

List of Pages and Lines Exempt from Disclosure

Task Order 33 – Task Order and Modifications		
Task Order 33 Modification 0001 Modification 0002 Modification 0003 Modification 0004 Modification 0005 Modification 0006 Modification 0007 Modification 0008 Modification 0009 Modification 0010	Estimated Cost Fixed Fee Amounts	Delete the values associated with the estimated costs and fixed fee amounts. These deletions are essential to prevent a competitor from obtaining access to SAIC confidential financial information critical to our proposal effort. Release of this data could give a competitor an unfair advantage in future procurements by allowing them to underbid SAIC.

Task Order 33 - Cost Proposal		
All Pages (7)	All lines	Delete the values associated with the price, total contract amounts, pricing rates, hours, estimated costs and fixed fee amounts. These deletions are essential to prevent a competitor from obtaining access to SAIC confidential financial information critical to our proposal effort. Release of this data could give a competitor an unfair advantage in future procurements by allowing them to underbid SAIC.

Task Order 33 - Task Management Plan		
Page 2 Pages 3-5 Page 6 Page 7 Page 8	Lines 16-40 All Lines Lines 1-30 Lines 22-39 Lines 1-7	These pages describe SAIC's technical approach for accomplishing the NOOS/IOOS Data Management and

Page 9 Pages 10-17 Page 18 Page 19 Page 21 Page 22 Appendix E Appendix G Table 1	Lines 35-42 All Lines Lines 1-11, 29-37 Lines 1-23 Lines 26-40 Lines 1-20 All Lines All Lines All Lines	Communications project SOW. This approach is a result of SAIC's own creative knowledge and experience and is not publicly available. Release of this confidential information would cause substantial harm to SAIC's competitive posture on future procurements by allowing competitors to duplicate this technical approach to SAIC's detriment.
Page 8 Page 19 Page 20 Page 22	Line 23 Line 33 Lines 1-3, 31 Line 30	Delete the names of SAIC personnel. Release of the names of SAIC personnel would allow competitors the ability to contact these personnel for the purpose of pirating them away from SAIC, thereby harming our competitive position.

ORDER FOR SUPPLIES OR SERVICES

PAGE

OF PAGES

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

1

5

1. DATE OF ORDER 27 Jun 2007	2. CONTRACT NO. (if any) QA133005CQ1035	6. SHIP TO: WG950123	
ORDER NO. 0033	4. REQUISITION/REFERENCE NO. See Schedule	a. NAME OF CONSIGNEE NATIONAL DATA BUOY CENTER	
5. ISSUING OFFICE Address correspondence to: WG953023 NATIONAL DATA BUOY CENTER RESOURCES BRANCH /W/OPS53 BUILDING 1100 STENNIS SPACE CENTER, MS 39529-6000 AMANDA M. CAREY 228-688-1705		b. STREET ADDRESS ATTN: PROPERTY OFFICER BUILDING 3204	
7. TO: 00004157 TIN: 953630868		c. CITY STENNIS SPACE CENTER	e. ZIP CODE 39529-6000
		d. STATE MS	
		f. SHIP VIA	

8. TYPE OF ORDER	
a. PURCHASE	<input checked="" type="checkbox"/> b. DELIVERY
REFERENCE YOUR: Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet, if any, including delivery as indicated.	
Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.	
9. ACCOUNTING AND APPROPRIATION BOC: OBLIGATED AMT: \$1,415,460.04 See Attached Schedule	
10. REQUISITIONING OFFICE NOAA - NWS	

11. BUSINESS CLASSIFICATION (Check appropriate box(es)) <input type="checkbox"/> a. Small <input checked="" type="checkbox"/> b. Other than small <input type="checkbox"/> c. Disadvantaged <input type="checkbox"/> d. Women-owned <input type="checkbox"/> e. HUBZone <input type="checkbox"/> f. Emerging small business <input type="checkbox"/> g. Service-disabled veteran-owned	
12. F.O.B. POINT DESTINATION	14. GOVERNMENT B/L NO.
13. PLACE OF INSPECTION Destination	15. DELIVER TO F.O.B. POINT ON OR BEFORE 30 Jun 2008
b. ACCEPTANCE Destination	16. DISCOUNT TERMS 00.00% 0 Days Net 30

17. SCHEDULE (See reverse for Rejections)

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QTY ACCEPT. (g)

18. SHIPPING POINT	19. GROSS SHIPPING WEIGHT	20. INVOICE NO.	17(h) TOTAL (Cont. pages)
21. MAIL INVOICE TO:			
a. NAME G953023			US\$ 1,415,460.04
b. STREET ADDRESS (or P.O. Box)			
c. CITY	d. STATE	e. ZIP CODE	
23. NAME (Typed) MARILYN CLARK 228-688-2382 (TITLE CONTRACTING/ORDERING OFFICER)			17(i) GRAND TOTAL

2. UNITED STATES OF AMERICA BY (Signature) *Marilyn Clark* 6-29-07

OPTIONAL FORM 347 (REV. 4/2006)

Prescribed by GSA/FAR 48 CFR 53.213(f)

ORDER FOR SUPPLIES OR SERVICES - Continuation

PAGE 2 OF 5

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER

27 Jun 2007

CONTRACT NO. (if any)

QA133005CQ1035

ORDER NO.

0033

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QTY ACCEPT. (g)
0301K	<p>This task order incorporates all services necessary for performing real-time and near-time data quality assurance activities for the NOOSS and IOOS partner sensor systems under the NTSC organization known as the Data Assembly Center (DAC) and support the continuous operations, maintenance and system administration of all shore-side IT components. All of these tasks are in accordance with the Task Management Plan (TMP) version 1, dated 07/01/07.</p> <p>The task order is valid from 07/01/2007 through 06/30/2010.</p> <p>Provide all labor to accomplish management oversight of the Information Technology and Office Automation in accordance with the Task Management Plan (TMP). The performance period for this SubCLIN is 07/01/07 - 06/30/2008.</p> <p>FIRM FIXED PRICE</p> <p>The negotiated amount of this CLIN is \$1,567,030.52 with a maximum fee of [REDACTED] which is included in the funded amount.</p> <p>Accounting and Appropriation Data: 14.07.E8M6J11.PT4.85.040406001.200600009 5010000.25130000.000000 \$ 787,796.76 PR #: NWWG9501-7-16649</p>	2	QT	393,898.38	787,796.76	

ORDER FOR SUPPLIES OR SERVICES - Continuation

PAGE 3 OF PAGES 5

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER
27 Jun 2007

CONTRACT NO. (if any)
QA133005CQ1035

ORDER NO.
0033

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QTY ACCEPT. (g)
0301KA	<p>Provide all travel/training/ODCs in support of the management oversight of the Information Technology and Office Automation in accordance with the Task Management Plan (TMP). The performance period for this SubCLIN is 07/01/07 - 06/30/2008.</p> <p>COST PLUS FIXED FEE</p> <p>The negotiated amount of this CLIN is \$16,079.54 with a maximum fee of [REDACTED] which is included in the funded amount.</p> <p>FAR 52.232-22 LIMITATION OF FUNDS (APR 1984)</p> <p>Accounting and Appropriation Data: 14.07.E8M6J11.PT4.85.040406001.200600009 5010000.25130000.000000 \$ 8,083.70 PR #: NWWG9501-7-16649</p>	2	QT	4,041.85	8,083.70	
0302J	<p>Provide all labor to accomplish management oversight of the Data Assembly Center (DAC) in accordance with the Task Management Plan (TMP). The performance period for this SubCLIN is 07/01/07 - 06/30/2008.</p> <p>FIRM FIXED PRICE</p> <p>The negotiated amount of this CLIN is \$1,043,494.35 with a maximum fee of [REDACTED] which is included in the funded amount.</p> <p>Accounting and Appropriation Data: 14.07.E2MS6U6.P58.84.040301017.20060000 95010000.25130000.000000 \$ 124,598.26 14.07.E2KC4AC.P00.84.060901003.20060000 95010000.25130000.000000 \$ 400,000.00 PR #: NWWG9501-7-16660</p>	2	QT	262,299.13	524,598.26	

ORDER FOR SUPPLIES OR SERVICES - Continuation

PAGE 4 OF 5

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER

CONTRACT NO. (if any)

ORDER NO.

27 Jun 2007

QA133005CQ1035

0033

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QTY ACCEPT. (g)
0303I	<p>Provide all labor to accomplish management oversight of the Observing System Monitoring Center (OSMC) in accordance with the Task Management Plan (TMP). The performance period for this SubCLIN is 07/01/07 - 06/30/2008.</p> <p>FIRM FIXED PRICE</p> <p>The negotiated amount of this CLIN is \$92,055.35 with a maximum fee of [REDACTED] which is included in the funded amount.</p> <p>Accounting and Appropriation Data: 14.07.E8M6J11.PT4.85.040406001.200600009 5010000.25130000.000000 \$ 1,745.59 14.07.E8R1DA1.P15.85.030104000.200600000 95010000.25130000.000000 \$ 90,309.73 PR #: NWWG9501-7-16660</p>	4	QT	23,013.83	92,055.32	
0303IA	<p>Provide all travel/training/ODCs in support of the management oversight of the Observing System Monitoring Center (OSMC) in accordance with the Task Management Plan (TMP). The performance period for this SubCLIN is 07/01/07 - 06/30/2008.</p> <p>COST PLUS FIXED FEE</p> <p>The negotiated amount of this CLIN is \$2,926.00 with a maximum fee of [REDACTED] which is included in the funded amount.</p> <p>FAR 52.232-22 LIMITATION OF FUNDS (APR 1984)</p> <p>Accounting and Appropriation Data: 14.07.E8M6J11.PT4.85.040406001.200600009 5010000.25130000.000000 \$ 2,926.00 PR #: NWWG9501-7-16660</p>	4	QT	731.50	2,926.00	

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. Contract ID Code

Page of Pages

1 2

2. Amendment/Modification No.

0001

3. Effective Date

Aug 16, 2007

4. Requisition/Purchase Req. No.

NWWG9503-7-22662

5. Project No. (if applicable)

6. Issued By

NATIONAL DATA BUOY CENTER

RESOURCES BRANCH /W/OPS53

BUILDING 1100

STENNIS SPACE CENTER, MS 39529-6000

AMANDA M. CAREY 228-688-1705

Code WG953023

7. Administered By (If other than Item 6)

SEE BLOCK 6

Code

8. Name and Address of Contractor (No., Street, County, and Zip Code)

SCIENCE APPLICATIONS INTERNATIONAL CORPO Vendor ID: 00004157

0260 CAMPUS POINT DRIVE DUNS: 148095086

MAIL STOP G2

SAN DIEGO CA 921211578

CAGE: 0T5L1

(X)

9A. Amendment of Solicitation No.

9B. Date (See Item 11)

10A. Modification of Contract/Order No.

QA1330-05-CQ-1035 0033

10B. Date (See Item 13)

Jul 5, 2007

Code

Facility Code

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers. ☐ is extended ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. Accounting and Appropriation Data (if required)

\$ US 45,000.00

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACT/ORDERS.

IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

A. This change order is issued pursuant to: (Specify authority) The changes set forth in item 14 are made in the Contract Order No. in item 10A.

B. The above numbered Contract/Order is modified to reflect the administrative changes (such as changes in paying office, appropriation date, etc.) Set forth item 14, pursuant to the authority of FAR 43.103 (b)

C. This supplemental agreement is entered into pursuant to authority of:

D. Other (Specify type of modification and authority)

FAR 52.243-2 CHANGES COST REIMBURSEMENT & FAR 52.243-1 CHANGES FIRM FIXED PRICE

IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return 3 copies to the issuing office.

Description of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

1. The purpose of this modification is to restructure all Cost Plus Fixed Fee CLINs, incorporate new insert pages to the TMP, add additional work required, and incrementally fund as follows:

a. CLINs 0301KA, and 0303IA unit of issue reads "QTR" is hereby changed to read "JOB."

b. CLIN 0301KA quantity reads "2" is hereby changed to read "1."

c. CLIN 0301IA quantity reads "4" is hereby changed to read "1."

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

14A. Name and Title of Signer (Type or Print)

BONNIE BARNUM
CONTRACT REPRESENTATIVE

16A. Name and title of Contracting Officer (Type or Print)

MARILYN CLARK 228 688-2382

Contracting Officer

marilyn.clark@noaa.gov

14B. Contractor/Officer

15C. Date Signed

8/17/07

16B. United States of America

16C. Date Signed

Aug 16, 2007

(Signature of person authorized to sign)

(Signature of Contracting Officer)

SN 7540-01-152-8070

30-105

STANDARD FORM 30 (REV. 10-83)

PREVIOUS EDITIONS UNUSABLE

Prescribed by GSA FAR (48 CFR) 53.243

- d. Pages TOC, 9, 15, Appendix B, C and D pg 2, dated 08/08/07, which constitute Change 1, are hereby inserted into TMP Version 1.0 dated 07/01/07, in order to accommodate additional work.
- e. Incremental funding is hereby added to this task order to accommodate on-going work to be performed on the following CLIN:
- i. CLIN 0301KA is hereby changed from \$8,083.70, to \$15,702.20, reflecting an increase of \$7,618.50 on accounting line 1407E8M6JU9P5885040401033200600009501000025130000000000 \$7,618.50
- f. Additional funds to support DART Data Analyst tasking CLIN 0302J, are hereby incorporated into this task order. As a result, the following changes are made:
- i. CLIN 0302J is hereby changed from \$524,598.26, to 561,979.76, reflecting an increase of \$37,381.50 on accounting line
1407E8M6JU9P5885040401033200600009501000025130000000000 \$7,381.50
1407E2MS6U6P5884040301017200600009501000025130000000000 \$30,000.00
2. The above changes constitute a new Task Order funded value of \$1,460,460.04.
3. No other changes are made at this time. All other terms and conditions remain unchanged and in full effect.

SCHEDULE

Item No.	Supplies/Services	Quantity	Unit	Unit Price	Amount
0301KA	<p>Provide all travel/training/ODCs in support of the management oversight of the Information Technology and Office Automation in accordance with the Task Management Plan (TMP). The performance period for this SubCLIN is 07/01/07 - 06/30/2008.</p> <p>COST PLUS FIXED FEE</p> <p>The negotiated amount of this CLIN is \$16,079.54 with a maximum fee of [REDACTED] which is included in the funded amount.</p> <p>FAR 52.232-22 LIMITATION OF FUNDS (APR 1984)</p>	1	JB	15,702.20	15,702.20
0302J	<p>Provide all labor to accomplish management oversight of the Data Assembly Center (DAC) in accordance with the Task Management Plan (TMP). The performance period for this SubCLIN is 07/01/07 - 06/30/2008.</p> <p>FIRM FIXED PRICE</p> <p>The negotiated amount of this CLIN is \$1,125,342.73 with a maximum fee of [REDACTED] which is included in the funded amount.</p>	2	QT	280,989.88	561,979.76
031A	<p>Provide all travel/training/ODCs in support of the management oversight of the Observing System Monitoring Center (OSMC) in accordance with the Task Management Plan (TMP). The performance period for this SubCLIN is 07/01/07 - 06/30/2008.</p> <p>COST PLUS FIXED FEE</p> <p>The negotiated amount of this CLIN is \$2,926.00 with a maximum fee of [REDACTED] which is included in the funded amount.</p> <p>FAR 52.232-22 LIMITATION OF FUNDS (APR 1984)</p>	1	JB	2,926.00	2,926.00

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. Contract ID Code
Page 1 of Pages 3

2. Amendment/Modification No.
0002

3. Effective Date
Dec 14, 2007

4. Requisition/Purchase Req. No.
NWWG9501-8-29295

5. Project No. (if applicable)

6. Issued By

NATIONAL DATA BUOY CENTER
RESOURCES BRANCH /W/OPS53
BUILDING 1100
STENNIS SPACE CENTER, MS 39529-6000
MARILYN CLARK 228 688-2382

Code WG953023

7. Administered By (If other than Item 6)

SEE BLOCK 6

Code

8. Name and Address of Contractor (No., Street, County, and Zip Code)

SCIENCE APPLICATIONS INTERNATIONAL CORPO Vendor ID: 00004157
10260 CAMPUS POINT DRIVE DUNS: 148095086
MAIL STOP G2
SAN DIEGO CA 921211578 CAGE: 0T5L1

(X)

9A. Amendment of Solicitation No.

9B. Date (See Item 11)

10A. Modification of Contract/Order No.

QA1330-05-CQ-1035 0033

10B. Date (See Item 13)

Jul 5, 2007

Code

Facility Code

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers ☐ is extended ☐ is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. Accounting and Appropriation Data (if required)
See Schedule \$ US 100,000.00

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACT/ORDERS.
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

- (x) A. This change order is issued pursuant to: (Specify authority) The changes set forth in item 14 are made in the Contract Order No. in item 10A.
- B. The above numbered Contract/Order is modified to reflect the administrative changes (such as changes in paying office, appropriation date, etc.) Set forth item 14, pursuant to the authority of FAR 43.103 (b)
- C. This supplemental agreement is entered into pursuant to authority of: FAR 52.243-2, Changes-Cost Reimbursement
- D. Other (Specify type of modification and authority)

IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return 3 copies to the issuing office.

Description of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

The purpose of this modification is to establish a new Cost Plus Fixed Fee (CPFF) Sub CLIN and to insert Change 2 to TMP-33, Version 1, Change 2, dated 12-12-2007, to accommodate new work.

1. Sub-CLIN 0301KB is hereby established with an estimated cost of [REDACTED] and a Fixed Fee of [REDACTED] for a total of \$342,565.69.

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

1. Name and Title of Signer (Type or Print)

Bonnie Barnum
Contracts Representative

16A. Name and title of Contracting Officer (Type or Print)

MARILYN CLARK 228 688-2382
Contracting Officer
marilyn.clark@noaa.gov

Contractor/Officer

15C. Date Signed

12/14/07

16B. United States of America

16C. Date Signed

12-14-07

(Signature of person authorized to sign)

(Signature of Contracting Officer)

7540-01-152-8070

PREVIOUS EDITIONS UNUSABLE

30-105

STANDARD FORM 30 (REV. 10-83)

Prescribed by GSA FAR (48 CFR) 53.243

b. Sub-CLIN 0301KB is hereby incrementally funded in the amount of \$100,000.00 [fixed fee of [REDACTED] + [REDACTED] = \$100,000.00] on accounting code:
14.08.F8K5BRF.P00.83.010107009.1001000000000000.25130000.000000.

2. The above changes constitute a new Task Order funded value of \$1,560,460.04.
5. No other changes are made at this time. All other terms and conditions remain unchanged and in full effect.

SCHEDULE

Item No.	Supplies/Services	Quantity	Unit	Unit Price	Amount
0301KB	<p>Provide all labor, travel, training, and ODCs in support of the NOAA/IOOS/DIF Project outlined in Task Management Plan 33, Version 1, Change 2, dated 12-12-2007. The performance period for this Sub-CLIN is 12-14-2007 through 6-30-2008</p> <p>COST PLUS FIXED FEE</p> <p>The negotiated amount of this Sub-CLIN is \$342,565.69 with a maximum fee of [REDACTED] This Sub-CLIN is incrementally funded in the amount of \$100,000.00.</p> <p>FAR 52.232-22 LIMITATION OF FUNDS (APR 1984)</p> <p>Accounting and Appropriation Data: 14.08.F8K5BRF.P00.83.010107009.100100000000 0000.25130000.000000 US\$ 100,000.00 DELIVERY DATE: 06/30/2008 SHIP TO: NATIONAL DATA BUOY CENTER ATTN: PROPERTY OFFICER BUILDING 3204 STENNIS SPACE CENTER, MS 39529-6000 FOB: Destination</p>	1	JB	100,000.00	100,000.00

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. Contract ID Code

Page. of Pages

1 4

2. Amendment/Modification No.

0003

3. Effective Date

Jan 22, 2008

4. Requisition/Purchase Req. No.

NWWG9501-8-28234

5. Project No. (if applicable)

6. Issued By

Code WG953023

NATIONAL DATA BUOY CENTER

RESOURCES BRANCH /W/OPS53

BUILDING 1100

STENNIS SPACE CENTER, MS 39529-6000

MARILYN CLARK 228 688-2382

7. Administered By (If other than Item 6)

SEE BLOCK 6

Code

8. Name and Address of Contractor (No., Street, County, and Zip Code)

SCIENCE APPLICATIONS INTERNATIONAL CORPO Vendor ID: 00004157
10260 CAMPUS POINT DRIVE DUNS: 148095086
MAIL STOP G2
SAN DIEGO CA 921211578 CAGE: 0T5L1

(X)

9A. Amendment of Solicitation No.

9B. Date (See Item 11)

10A. Modification of Contract/Order No.

QA1330-05-CQ-1035 0033

10B. Date (See Item 13)

Jul 5, 2007

Code

Facility Code

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers ☐ is extended ☐ is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. Accounting and Appropriation Data (if required)

See Schedule \$ US 1,342,974.08

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACT/ORDERS.

IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(x) A. This change order is issued pursuant to: (Specify authority) The changes set forth in item 14 are made in the Contract Order No. in item 10A.

B. The above numbered Contract/Order is modified to reflect the administrative changes (such as changes in paying office, appropriation date, etc.) Set forth item 14, pursuant to the authority of FAR 43.103 (b)

C. This supplemental agreement is entered into pursuant to authority of:

X D. Other (Specify type of modification and authority)

FAR 52.243-1, Changes Fixed Price and FAR 52.243-2, Changes Cost Reimbursement

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ copies to the issuing office.

4. Description of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

The purpose of this modification is to change the Units of Measure and to incrementally fund the following CLINs:

a. CLIN 0301K is hereby changed from "2 QT" to "1 JB," and is further changed from \$787,796.76 to 1,567,030.52, reflecting an increase of \$779,233.76. Acct Code: 4.08.F8M6J11.PT4.83.040406001.2006000095010000.25130000.000000 \$779,233.76.

b. CLIN 0301KA is hereby changed from \$15,702.20 to \$16,079.54, reflecting an increase of \$377.34. Acct Code: 4.08.F8M6J11.PT4.83.040406001.2006000095010000.25130000.000000 \$377.34.

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

5A. Name and Title of Signer (Type or Print)

16A. Name and title of Contracting Officer (Type or Print)

MARILYN CLARK

228 688-2382

Contracting Officer

marilyn.clark@noaa.gov

B. Contractor/Officer

15C. Date Signed

16B. United States of America

16C. Date Signed

(Signature of person authorized to sign)

(Signature of Contracting Officer)

Jan 22, 2008

c. CLIN 0302J is hereby changed from "2 QT" to "1 JB," and is further changed from \$561,979.76 to \$1,125,342.74, reflecting an increase of \$563,362.98. Acct Code:

14.08.F8M6JU9.P58.83.040401033.2006000095020000.25130000.000000 \$44,466.88.

14.08.F8M6J11.PD5.83.040406001.2006000095000000.25130000.000000 \$118,896.10.

14.08.F8M6J11.PD4.83.040406001.2006000095010000.25130000.000000 \$400,000.00.

2. As a result of the above changes, the new Funded dollar value of this Task Order is changed from \$1,560,460.04 to \$2,903,434.12, reflecting an increase of \$1,342,974.08. The total Negotiated dollar value of this task order remains \$3,145,999.80.

3. No other changes are made at this time

SCHEDULE

Item No.	Supplies/Services	Quantity	Unit	Unit Price	Amount
*0301K	<p>Provide all labor to accomplish management oversight of the Information Technology and Office Automation in accordance with the Task Management Plan (TMP). The performance period for this SubCLIN is 07/01/07 - 06/30/2008.</p> <p>FIRM FIXED PRICE</p> <p>The negotiated amount of this CLIN is \$1,567,030.52 with a maximum fee of [REDACTED] which is included in the funded amount.</p> <p>Accounting and Appropriation Data: 14.08.F8M6J11.PT4.83.040406001.200600009501 0000.25130000.000000 US\$ 779,284.28 14.07.E8M6J11.PT4.85.040406001.200600009501 0000.25130000.000000 US\$ 787,746.24 DELIVERY DATE: 06/30/2010 SHIP TO: NATIONAL DATA BUOY CENTER ATTN: PROPERTY OFFICER BUILDING 3202 STENNIS SPACE CENTER, MS 39529-6000 FOB: Destination</p>	1	JB	1,567,030.52	1,567,030.52
301KA	<p>Provide all travel/training/ODCs in support of the management oversight of the Information Technology and Office Automation in accordance with the Task Management Plan (TMP). The performance period for this SubCLIN is 07/01/07 - 06/30/2008.</p> <p>COST PLUS FIXED FEE</p> <p>The negotiated amount of this CLIN is \$16,079.54 with a maximum fee of [REDACTED] which is included in the funded amount.</p> <p>FAR 52.232-22 LIMITATION OF FUNDS (APR 1984)</p> <p>Accounting and Appropriation Data: 14.08.F8M6J11.PT4.83.040406001.200600009501 0000.25130000.000000 US\$ 377.87 14.07.E8M6JU9.P58.85.040401033.200600009501 0000.25130000.000000 US\$ 7,618.49 14.07.E8M6J11.PT4.85.040406001.200600009501 0000.25130000.000000 US\$ 8,083.18 DELIVERY DATE: 06/30/2010 SHIP TO: NATIONAL DATA BUOY CENTER ATTN: PROPERTY OFFICER BUILDING 3202</p>	1	JB	16,079.54	16,079.54

SCHEDULE

Item No.	Supplies/Services	Quantity	Unit	Unit Price	Amount
0302J	<p>STENNIS SPACE CENTER, MS 39529-6000 FOB: Destination</p> <p>Provide all labor to accomplish management oversight of the Data Assembly Center (DAC) in accordance with the Task Management Plan (TMP). The performance period for this SubCLIN is 07/01/07 - 06/30/2008.</p> <p>FIRM FIXED PRICE</p> <p>The negotiated amount of this CLIN is \$1,125,342.74 with a maximum fee of [REDACTED] which is included in the funded amount.</p> <p>Accounting and Appropriation Data: 14.07.E8M6JU9.P58.85.040401033.200600009501 0000.25130000.000000 US\$ 7,427.26 14.08.F8M6JU9.P58.83.040401033.200600009502 0000.25130000.000000 US\$ 44,451.04 14.08.F8M6J11.PD5.83.040406001.200600009500 0000.25130000.000000 US\$ 118,948.73 14.07.E2MS6U6.P58.84.040301017.20060000950 10000.25130000.000000 US\$ 154,622.09 14.07.E2KC4AC.P00.84.060901003.20060000950 10000.25130000.000000 US\$ 399,946.81 14.08.F8M6J11.PD4.83.040406001.200600009501 0000.25130000.000000 US\$ 399,946.81 DELIVERY DATE: 06/30/2010 SHIP TO: NATIONAL DATA BUOY CENTER ATTN: PROPERTY OFFICER BUILDING 3202 STENNIS SPACE CENTER, MS 39529-6000 FOB: Destination</p>	1	JB	1,125,342.74	1,125,342.74

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. Contract ID Code
Page 1 of Pages 3

2. Amendment/Modification No. 0004	3. Effective Date Jan 28, 2008	4. Requisition/Purchase Req. No. NWWG9501-8-32039	5. Project No. (if applicable) Code
6. Issued By NATIONAL DATA BUOY CENTER RESOURCES BRANCH /W/OPS53 BUILDING 1100 STENNIS SPACE CENTER, MS 39529-6000 MARILYN CLARK 228 688-2382		7. Administered By (If other than Item 6) SEE BLOCK 6	

8. Name and Address of Contractor (No., Street, County, and Zip Code) SCIENCE APPLICATIONS INTERNATIONAL CORPO Vendor ID: 00004157 10260 CAMPUS POINT DRIVE DUNS: 148095086 MAIL STOP G2 SAN DIEGO CA 921211578 CAGE: 0T5L1	(X)	9A. Amendment of Solicitation No.
		9B. Date (See Item 11)
	X	10A. Modification of Contract/Order No. QA1330-05-CQ-1035 0033
		10B. Date (See Item 13) Jul 5, 2007

Code Facility Code

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers ☐ is extended ☐ is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:
(a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. Accounting and Appropriation Data (if required)
See Schedule \$ US 0.0013. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACT/ORDERS.
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

- (x) A. This change order is issued pursuant to: (Specify authority) The changes set forth in item 14 are made in the Contract Order No. in item 10A.
- X B. The above numbered Contract/Order is modified to reflect the administrative changes (such as changes in paying office, appropriation date, etc.) Set fourth item 14, pursuant to the authority of FAR 43.103 (b)
- C. This supplemental agreement is entered into pursuant to authority of:
- D. Other (Specify type of modification and authority)

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ copies to the issuing office.

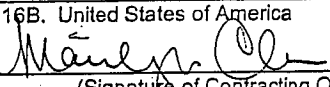
4. Description of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

The purpose of this unilateral modification is to realign the percentage of funds assigned to each line of accounting or CLINs 0301K, 0301KA, and 0302J.

The above changes do not alter in any way the total amounts funded or negotiated for the CLINs mentioned above.

No other changes are made at this time, all other terms and conditions remain the same and in full effect.

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. Name and Title of Signer (Type or Print) MARILYN CLARK Contracting Officer marilyn.clark@noaa.gov	16A. Name and title of Contracting Officer (Type or Print) 228 688-2382	
B. Contractor/Officer (Signature of person authorized to sign)	15C. Date Signed 16B. United States of America  (Signature of Contracting Officer)	16C. Date Signed Jan 28, 2008

SCHEDULE

Item No.	Supplies/Services	Quantity	Unit	Unit Price	Amount
0301K	<p>Provide all labor to accomplish management oversight of the Information Technology and Office Automation in accordance with the Task Management Plan (TMP). The performance period for this SubCLIN is 07/01/07 - 06/30/2008.</p> <p>FIRM FIXED PRICE</p> <p>The negotiated amount of this CLIN is \$1,567,030.52 with a maximum fee of [REDACTED] which is included in the funded amount.</p> <p>Accounting and Appropriation Data: 14.08.F8M6J11.PT4.0083.040406001.2006000095 010000.25130000.000000 US\$ 779,233.76 14.07.E8M6J11.PT4.0085.040406001.2006000095 010000.25130000.000000 US\$ 787,796.76 DELIVERY DATE: 06/30/2010 SHIP TO: NATIONAL DATA BUOY CENTER ATTN: PROPERTY OFFICER BUILDING 3202 STENNIS SPACE CENTER, MS 39529-6000 FOB: Destination</p>	1	JB	1,567,030.52	1,567,030.52
301KA	<p>Provide all travel/training/ODCs in support of the management oversight of the Information Technology and Office Automation in accordance with the Task Management Plan (TMP). The performance period for this SubCLIN is 07/01/07 - 06/30/2008.</p> <p>COST PLUS FIXED FEE</p> <p>The negotiated amount of this CLIN is \$16,079.54 with a maximum fee of [REDACTED] which is included in the funded amount.</p> <p>FAR 52.232-22 LIMITATION OF FUNDS (APR 1984)</p> <p>Accounting and Appropriation Data: 14.08.F8M6J11.PT4.0083.040406001.2006000095 010000.25130000.000000 US\$ 377.34 14.07.E8M6JU9.P58.0085.040401033.2006000095 010000.25130000.000000 US\$ 7,618.50 14.07.E8M6J11.PT4.0085.040406001.2006000095 010000.25130000.000000 US\$ 8,083.70 DELIVERY DATE: 06/30/2010 SHIP TO: NATIONAL DATA BUOY CENTER ATTN: PROPERTY OFFICER BUILDING 3202</p>	1	JB	16,079.54	16,079.54

SCHEDULE

Item No.	Supplies/Services	Quantity	Unit	Unit Price	Amount
0302J	<p>STENNIS SPACE CENTER, MS 39529-6000 FOB: Destination</p> <p>Provide all labor to accomplish management oversight of the Data Assembly Center (DAC) in accordance with the Task Management Plan (TMP). The performance period for this SubCLIN is 07/01/07 - 06/30/2008.</p> <p>FIRM FIXED PRICE</p> <p>The negotiated amount of this CLIN is \$1,125,342.74 with a maximum fee of [REDACTED] which is included in the funded amount.</p> <p>Accounting and Appropriation Data: 14.07.E8M6JU9.P58.0085.040401033.2006000095 010000.25130000.000000 US\$ 7,381.50 14.08.F8M6JU9.P58.0083.040401033.2006000095 020000.25130000.000000 US\$ 44,466.88 14.08.F8M6J11.PD5.0083.040406001.2006000095 000000.25130000.000000 US\$ 118,896.10 14.07.E2MS6U6.P58.0084.040301017.2006000009 5010000.25130000.000000 US\$ 154,598.26 14.07.E2KC4AC.P00.0084.060901003.2006000009 5010000.25130000.000000 US\$ 400,000.00 14.08.F8M6J11.PD4.0083.040406001.2006000095 010000.25130000.000000 US\$ 400,000.00 DELIVERY DATE: 06/30/2010 SHIP TO: NATIONAL DATA BUOY CENTER ATTN: PROPERTY OFFICER BUILDING 3202 STENNIS SPACE CENTER, MS 39529-6000 FOB: Destination</p>	1	JB	1,125,342.74	1,125,342.74

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. Contract ID Code

Page 1 of Pages 3

2. Amendment/Modification No. 0005	3. Effective Date Mar 4, 2008	4. Requisition/Purchase Req. No. NWWG9501-8-34338	5. Project No. (if applicable)
6. Issued By NATIONAL DATA BUOY CENTER PROCUREMENT TEAM BLDG 1007 STENNIS SPACE CENTER, MS 39529-6000 MARILYN CLARK 228 688-2382		7. Administered By (if other than Item 6) SEE BLOCK 6	
8. Name and Address of Contractor (No., Street, County, and Zip Code) SCIENCE APPLICATIONS INTERNATIONAL CORPO Vendor ID: 00004157 10260 CAMPUS POINT DRIVE DUNS: 148095086 MAIL STOP G2 SAN DIEGO CA 921211578 CAGE: 0T5L1		(X) 9A. Amendment of Solicitation No. 9B. Date (See Item 11) 10A. Modification of Contract/Order No. QA1330-05-CQ-1035 0033 10B. Date (See Item 13) Jul 5, 2007	
Code		Facility Code	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers ☐ is extended ☐ is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:
(a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. Accounting and Appropriation Data (if required)
See Schedule \$ US 0.00

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACT/ORDERS.
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

A. This change order is issued pursuant to: (Specify authority) The changes set forth in item 14 are made in the Contract Order No. in item 10A. FAR 52.243-2 Changes, Cost Reimbursement
B. The above numbered Contract/Order is modified to reflect the administrative changes (such as changes in paying office, appropriation date, etc.) Set forth item 14, pursuant to the authority of FAR 43.103 (b)
C. This supplemental agreement is entered into pursuant to authority of:
D. Other (Specify type of modification and authority)

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ copies to the issuing office.

Description of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

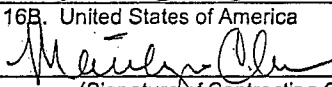
The purpose of this modification is to change CLIN 0301KB by extending the performance period and to distribute funds originally assigned to one accounting code across two accounting codes, as follows:

.08.F8K5BRF.P00.0083.010107009.1001000000000000.25130000.000000 \$13,586.61

.08.F8K3BDF.P00.0083.010102055.1001000000000000.25130000.000000 \$86,413.39

the performance period for this CLIN is changed to cover the period 12/14/2007 - 6/30/2010.

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

3A. Name and Title of Signer (Type or Print) MARILYN CLARK Contracting Officer marilyn.clark@noaa.gov	16A. Name and title of Contracting Officer (Type or Print) MARILYN CLARK 228 688-2382 Contracting Officer marilyn.clark@noaa.gov
B. Contractor/Officer (Signature of person authorized to sign)	15C. Date Signed 16B. United States of America  (Signature of Contracting Officer)
	16C. Date Signed Mar 4, 2008

2. No other changes are made at this time, all other terms and conditions remain the same and in full effect.

SCHEDULE

Item No.	Supplies/Services	Quantity	Unit	Unit Price	Amount
0301KB	<p>Provide all labor, travel, training, and ODCs in support of the NOAA/IOOS/DIF Project outlined in Task Management Plan 33, Version 1, Change 2, dated 12-12-2007. The performance period for this Sub-CLIN is 12-14-2007 through 6-30-2010</p> <p>COST PLUS FIXED FEE</p> <p>The negotiated amount of this Sub-CLIN is \$342,565.69 with a maximum fee of [REDACTED] This Sub-CLIN is incrementally funded in the amount of \$100,000.00.</p> <p>FAR 52.232-22 LIMITATION OF FUNDS (APR 1984)</p> <p>Accounting and Appropriation Data: 14.08.F8K5BRF.P00.0083.010107009.1001000000 000000.25130000.000000 US\$ 13,586.61 14.08.F8K3BDF.P00.0083.010102055.1001000000 000000.25130000.000000 US\$ 86,413.39 DELIVERY DATE: 06/30/2010 SHIP TO: NATIONAL DATA BUOY CENTER ATTN: PROPERTY OFFICER BUILDING 3202 STENNIS SPACE CENTER, MS 39529-6000 FOB: Destination</p>	1	JB	100,000.00	100,000.00

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. Contract ID Code

Page 1 of Pages 3

2. Amendment/Modification No.

0006

3. Effective Date

Mar 21, 2008

4. Requisition/Purchase Req. No.

NWWG9501-8-34994

5. Project No. (if applicable)

6. Issued By

Code WG950025

NATIONAL DATA BUOY CENTER

PROCUREMENT TEAM

BLDG 1007

STENNIS SPACE CENTER, MS 39529-6000

MARILYN CLARK 228 688-2382

7. Administered By (If other than Item 6)

SEE BLOCK 6

Code

8. Name and Address of Contractor (No., Street, County, and Zip Code)

SCIENCE APPLICATIONS INTERNATIONAL CORPO Vendor ID: 00004157
10260 CAMPUS POINT DRIVE DUNS: 148095086
MAIL STOP G2
SAN DIEGO CA 921211578 CAGE: 0T5L1

(X)

9A. Amendment of Solicitation No.

9B. Date (See Item 11)

10A. Modification of Contract/Order No.

QA1330-05-CQ-1035 0033

10B. Date (See Item 13)

Jul 5, 2007

Code

Facility Code

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers ☐ is extended ☐ is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. Accounting and Appropriation Data (if required)

See Schedule \$ US 0.00

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACT/ORDERS.

IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

☐ A. This change order is issued pursuant to: (Specify authority) The changes set forth in item 14 are made in the Contract Order No. in item 10A.

X B. The above numbered Contract/Order is modified to reflect the administrative changes (such as changes in paying office, appropriation date, etc.) Set forth item 14, pursuant to the authority of FAR 43.103 (b)

C. This supplemental agreement is entered into pursuant to authority of:

D. Other (Specify type of modification and authority)

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ copies to the issuing office.

4. Description of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

The purpose of this modification is to change the ACCS on the CLINs that appear on Schedule B of this modification.

No other changes are made at this time; all other terms and conditions remain the same and in full effect.

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. Name and Title of Signer. (Type or Print)

16A. Name and title of Contracting Officer (Type or Print)

MARILYN CLARK

228 688-2382

Contracting Officer

marilyn.clark@noaa.gov

B. Contractor/Officer

15C. Date Signed

16B. United States of America

16C. Date Signed

(Signature of person authorized to sign)

(Signature of Contracting Officer)

Mar 21, 2008

SCHEDULE

Item No.	Supplies/Services	Quantity	Unit	Unit Price	Amount
0301K	<p>Provide all labor to accomplish management oversight of the Information Technology and Office Automation in accordance with the Task Management Plan (TMP). The performance period for this SubCLIN is 07/01/07 - 06/30/2010.</p> <p>FIRM FIXED PRICE</p> <p>The negotiated amount of this CLIN is \$1,567,030.52 with a maximum fee of [REDACTED] which is included in the funded amount.</p> <p>Accounting and Appropriation Data: 14.08.F8M6J11.PT4.0083.040406001.2006000095 010000.25130000.000000 US\$ 88,582.86 14.08.F8M5J14.PT4.0083.040401005.2006000095 010000.25130000.000000 US\$ 690,650.90 14.07.E8M6J11.PT4.0085.040406001.2006000095 010000.25130000.000000 US\$ 787,796.76 DELIVERY DATE: 06/30/2010 SHIP TO: NATIONAL DATA BUOY CENTER ATTN: PROPERTY OFFICER BUILDING 3202 STENNIS SPACE CENTER, MS 39529-6000 FOB: Destination</p>	1	JB	1,567,030.52	1,567,030.52
301KA	<p>Provide all travel/training/ODCs in support of the management oversight of the Information Technology and Office Automation in accordance with the Task Management Plan (TMP). The performance period for this SubCLIN is 07/01/07 - 06/30/2010.</p> <p>COST PLUS FIXED FEE</p> <p>The negotiated amount of this CLIN is \$16,079.54 with a maximum fee of [REDACTED] which is included in the funded amount.</p> <p>FAR 52.232-22 LIMITATION OF FUNDS (APR 1984)</p> <p>Accounting and Appropriation Data: 14.08.F8M6J11.PT4.0083.040406001.2006000095 010000.25130000.000000 14.08.F8M5J14.PT4.0083.040401005.2006000095 010000.25130000.000000 \$ 377.34 14.07.E8M6JU9.P58.0085.040401033.2006000095 010000.25130000.000000 \$ 7,618.50 14.07.E8M6J11.PT4.0085.040406001.2006000095 010000.25130000.000000</p>	1	JB	16,079.54	16,079.54

SCHEDULE

Item No.	Supplies/Services	Quantity	Unit	Unit Price	Amount
0302J	<p>\$ 8,083.70 DELIVERY DATE: 06/30/2010 SHIP TO: NATIONAL DATA BUOY CENTER ATTN: PROPERTY OFFICER BUILDING 3202 STENNIS SPACE CENTER, MS 39529-6000 FOB: Destination</p> <p>Provide all labor to accomplish management oversight of the Data Assembly Center (DAC) in accordance with the Task Management Plan (TMP). The performance period for this SubCLIN is 07/01/07 - 06/30/2010.</p> <p>FIRM FIXED PRICE</p> <p>The negotiated amount of this CLIN is \$1,125,342.74 with a maximum fee of [REDACTED] which is included in the funded amount.</p> <p>Accounting and Appropriation Data: 14.08.F8M6J11.PD4.0083.040406001.2006000095 010000.25130000.000000</p> <p>14.07.E8M6JU9.P58.0085.040401033.2006000095 010000.25130000.000000 \$ 7,381.50 14.08.F8M6JU9.P58.0083.040401033.2006000095 020000.25130000.000000 \$ 44,466.88 14.08.F8M5J14.PD5.0083.040401005.2006000095 000000.25130000.000000 \$ 54,539.00 14.08.F8M6J11.PD5.0083.040406001.2006000095 000000.25130000.000000 \$ 64,357.10 14.07.E2MS6U6.P58.0084.040301017.200600009 5010000.25130000.000000 \$ 154,598.26 14.08.F8M5J14.PD4.0083.040401005.2006000095 010000.25130000.000000 \$ 400,000.00 14.07.E2KC4AC.P00.0084.060901003.200600009 5010000.25130000.000000 \$ 400,000.00 DELIVERY DATE: 06/30/2010 SHIP TO: NATIONAL DATA BUOY CENTER ATTN: PROPERTY OFFICER BUILDING 3202 STENNIS SPACE CENTER, MS 39529-6000 FOB: Destination</p>	1	JB	1,125,342.74	1,125,342.74

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. Contract ID Code

Page of Pages

1 2

2. Amendment/Modification No.

0007

3. Effective Date

May 29, 2008

4. Requisition/Purchase Req. No.

NWWG9501-8-39818

5. Project No. (if applicable)

6. Issued By

Code WG953023

7. Administered By (if other than Item 6)

Code

NATIONAL DATA BUOY CENTER

RESOURCES BRANCH /W/OPS53

BUILDING 1100

STENNIS SPACE CENTER, MS 39529-6000

MARILYN CLARK 228 688-2382

SEE BLOCK 6

8. Name and Address of Contractor (No., Street, County, and Zip Code)

SCIENCE APPLICATIONS INTERNATIONAL CORPO Vendor ID: 00004157

10260 CAMPUS POINT DRIVE DUNS: 148095086

MAIL STOP G2

SAN DIEGO CA 921211578

CAGE: 0T5L1

(X)

9A. Amendment of Solicitation No.

9B. Date (See Item 11)

10A. Modification of Contract/Order No.

QA1330-05-CQ-1035 0033

10B. Date (See Item 13)

Jul 5, 2007

Code

Facility Code

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers ☐ is extended ☐ is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. Accounting and Appropriation Data (if required)

See Schedule \$ US 150,000.00

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACT/ORDERS.

IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

A. This change order is issued pursuant to: (Specify authority) The changes set forth in item 14 are made in the Contract Order No. in item 10A.

X B. The above numbered Contract/Order is modified to reflect the administrative changes (such as changes in paying office, appropriation date, etc.) Set fourth item 14, pursuant to the authority of FAR 43.103 (b)

C. This supplemental agreement is entered into pursuant to authority of:

D. Other (Specify type of modification and authority)

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ copies to the issuing office.

4. Description of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

The purpose of this modificaiton is to incrementally fund SubCLIN 0301KB with \$150,000.00 as follows:

a. SubCLIN 0301KB is increased from \$100,000.00 to \$250,000.00, a difference of \$150,000.00 on Accounti Code: 4.08.F8K3BDF.P00.0083.010102055.2006000095010000.25130000.000000

No other changes are made at this time. All other terms and conditions remain the same and in full effect.

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. Name and Title of Signer (Type or Print)

16A. Name and title of Contracting Officer (Type or Print)

MARILYN CLARK

228 688-2382

Contracting Officer

marilyn.clark@noaa.gov

15B. Contractor/Offoror

15C. Date Signed

16B. United States of America

16C. Date Signed

(Signature of person authorized to sign)

(Signature of Contracting Officer)

May 29, 2008

SCHEDULE

Item No.	Supplies/Services	Quantity	Unit	Unit Price	Amount
0301KB	<p>Provide all labor, travel, training, and ODCs in support of the NOAA/IOOS/DIF Project outlined in Task Management Plan 33, Version 1, Change 2, dated 12-12-2007. The performance period for this Sub-CLIN is 12-14-2007 through 6-30-2010</p> <p>COST PLUS FIXED FEE</p> <p>The negotiated amount of this Sub-CLIN is \$342,565.69 with a maximum fee of [REDACTED] This Sub-CLIN is incrementally funded in the amount of \$100,000.00.</p> <p>FAR 52.232-22 LIMITATION OF FUNDS (APR 1984)</p> <p>Accounting and Appropriation Data: 14.08.F8K5BRF.P00.0083.010107009.1001000000 000000.25130000.000000 US\$ 13,586.61 14.08.F8K3BDF.P00.0083.010102055.1001000000 000000.25130000.000000 US\$ 86,413.39 14.08.F8K3BDF.P00.0083.010102055.2006000095 010000.25130000.000000 US\$ 150,000.00 DELIVERY DATE: 06/30/2010 SHIP TO: NATIONAL DATA BUOY CENTER ATTN: PROPERTY OFFICER BUILDING 3202 STENNIS SPACE CENTER, MS 39529-6000 FOB: Destination</p>	1	JB	250,000.00	250,000.00

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. Contract ID Code
Page 1 of Pages 5

2. Amendment/Modification No. 0008
3. Effective Date Jun 9, 2008
4. Requisition/Purchase Req. No. NWWG9501-8-40423
5. Project No. (if applicable)

6. Issued By
Code WG953023
7. Administered By (If other than Item 6)
Code
SEE BLOCK 6

NATIONAL DATA BUOY CENTER
RESOURCES BRANCH /W/OPS53
BUILDING 1100
STENNIS SPACE CENTER, MS 39529-6000
KURT C.WEILBAECHER 228-688-2825

8. Name and Address of Contractor (No., Street, County, and Zip Code)

SCIENCE APPLICATIONS INTERNATIONAL CORPO Vendor ID: 00004157
10260 CAMPUS POINT DRIVE DUNS: 148095086
MAIL STOP G2
SAN DIEGO CA 921211578 CAGE: 0T5L1

(X) 9A. Amendment of Solicitation No.

9B. Date (See Item 11)

10A. Modification of Contract/Order No.
QA1330-05-CQ-1035 0033

10B. Date (See Item 13)
Jul 5, 2007

Code Facility Code

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers ☐ is extended ☐ is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:
(a) By completing items 8 and 15, and returning copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. Accounting and Appropriation Data (if required)
See Schedule \$ US 1,540,888.23

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACT/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(X) A. This change order is issued pursuant to: (Specify authority) The changes set forth in item 14 are made in the Contract Order No. in item 10A.

B. The above numbered Contract/Order is modified to reflect the administrative changes (such as changes in paying office, appropriation date, etc.) Set forth item 14, pursuant to the authority of FAR 43.103 (b)

X C. This supplemental agreement is entered into pursuant to authority of:
Contract Clause 1.91, FAR 52.216-18, ORDERING (OCT 1995)

D. Other (Specify type of modification and authority)

E. IMPORTANT: Contractor is not, ☒ is required to sign this document and return 1 copies to the issuing office.

14. Description of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

1. The purpose of this modification is to extend subject task order to ensure that Data Management and Communications necessary to support the NDBC/NOOS/IOOS are fulfilled for Contract Year 4 (07/01/2008 - 06/30/2008).

a. As a result, CLIN 0301K is changed from \$1,567,030.52 to read \$2,383,050.48, a net increase of \$816,019.96.

Accounting:

1408F8M5J14PK40083040401005200600009501000025130000000000 \$32,000

1408F8M6JU9P580083010102055200600009501000025130000000000 \$55,760.48

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. Name and Title of Signer (Type or Print)

BONNIE L. BARNUM
CONTRACTS REPRESENTATIVE

16A. Name and title of Contracting Officer (Type or Print)

WILLIAM L. VOITK 301-713-3405 106
Sr. Contracting Off.
William.Voitk@noaa.gov

15B. Contractor/Officer

15C. Date Signed

16B. United States of America

16C. Date Signed

(Signature of person authorized to sign)

(Signature of Contracting Officer)

1408F8M6JU9P580083040401033200600009501000025130000000000 \$158,000.00

1408F8M5J14PT40083040401005200600009501000025130000000000 \$570,259.48

b. As a result, CLIN 0301KA is changed from \$16,079.54 to read \$31,715.68, a net increase of \$15,636.14.

Accounting:

1408F8M5J14PT40083040401005200600009501000025130000000000 \$15,636.14

c. As a result, CLIN 0302J is changed from \$1,125,342.74 to read \$1,736,446.92, a net increase of \$611,104.18.

Accounting:

1408F8R1CL2P010083030106013200600009501000025130000000000 \$50,000

1408F8M6JU9P580083040401033200600009501000025130000000000 \$141,864.66

1408F8K3BDFP000083010102055200600009501000025120000000000 \$419,239.52

d. As a result, CLIN 0303I is changed from \$92,055.32 to read \$186,206.72, a net increase of \$94,151.40.

e. As a result, CLIN 0303IA is changed from \$2,926.00 to read \$6,902.55, a net increase of \$3,976.55.

2. The total funded amount of this task order is now \$4,594,322.35.

3. All other terms and condition remain unchanged and in full effect.

SCHEDULE

Item No.	Supplies/Services	Quantity	Unit	Unit Price	Amount
0301K	<p>Provide all labor to accomplish management oversight of the Information Technology and Office Automation in accordance with the Task Management Plan (TMP). The performance period for this SubCLIN is 07/01/07 - 06/30/2010.</p> <p>FIRM FIXED PRICE</p> <p>This CLIN is funded through 12/31/2008</p> <p>Accounting and Appropriation Data: 14.08.F8M5J14.PK4.0083.040401005.2006000095 010000.25130000.000000 US\$ 32,000.00 14.08.F8K3BDF.P00.0083.010102055.2006000095 010000.25130000.000000 US\$ 55,760.48 14.08.F8M6J11.PT4.0083.040406001.2006000095 010000.25130000.000000 US\$ 88,582.86 14.08.F8M6JU9.P58.0083.040401033.2006000095 010000.25130000.000000 US\$ 158,000.00 14.07.E8M6J11.PT4.0085.040406001.2006000095 010000.25130000.000000 US\$ 787,796.76 14.08.F8M5J14.PT4.0083.040401005.2006000095 010000.25130000.000000 US\$ 1,260,910.38 DELIVERY DATE: 06/30/2010 SHIP TO: NATIONAL DATA BUOY CENTER ATTN: PROPERTY OFFICER BUILDING 3202 STENNIS SPACE CENTER, MS 39529-6000 FOB: Destination</p>	1	JB	2,383,050.48	2,383,050.48
0301KA	<p>Provide all travel/training/ODCs in support of the management oversight of the Information Technology and Office Automation in accordance with the Task Management Plan (TMP). The performance period for this SubCLIN is 07/01/07 - 06/30/2010.</p> <p>COST PLUS FIXED FEE</p> <p>This CLIN is funded through 06/30/2009</p> <p>FAR 52.232-22 LIMITATION OF FUNDS (APR 1984)</p> <p>The negotiated amount for this CLIN is \$31,715.68 with a maximum fixed-fee of [REDACTED] and is included in the funded amount.</p> <p>Accounting and Appropriation Data: 14.08.F8M6J11.PT4.0083.040406001.2006000095 010000.25130000.000000</p>	1	JB	31,715.68	31,715.68
	<p>14.07.E8M6JU9.P58.0085.040401033.2006000095 010000.25130000.000000</p>				

SCHEDULE

Item No.	Supplies/Services	Quantity	Unit	Unit Price	Amount
0302J	\$ 7,618.50 14.07.E8M6J11.PT4.0085.040406001.2006000095 010000.25130000.000000 \$ 8,083.70 14.08.F8M5J14.PT4.0083.040401005.2006000095 010000.25130000.000000 \$ 16,013.48 DELIVERY DATE: 06/30/2010 SHIP TO: NATIONAL DATA BUOY CENTER ATTN: PROPERTY OFFICER BUILDING 3202 STENNIS SPACE CENTER, MS 39529-6000 FOB: Destination	1	JB	1,736,446.92	1,736,446.92
	Provide all labor to accomplish management oversight of the Data Assembly Center (DAC) in accordance with the Task Management Plan (TMP). The performance period for this SubCLIN is 07/01/07 - 06/30/2010. FIRM FIXED PRICE This CLIN is funded through 12/31/2008 Accounting and Appropriation Data: 14.08.F8M6J11.PD4.0083.040406001.2006000095 010000.25130000.000000 14.07.E8M6JU9.P58.0085.040401033.2006000095 010000.25130000.000000 \$ 7,381.50 14.08.F8R1CL2.P01.0083.030106013.2006000095 010000.25130000.000000 \$ 50,000.00 14.08.F8M5J14.PD5.0083.040401005.2006000095 000000.25130000.000000 \$ 54,539.00 14.08.F8M6J11.PD5.0083.040406001.2006000095 000000.25130000.000000 \$ 64,357.10 14.07.E2MS6U6.P58.0084.040301017.2006000009 5010000.25130000.000000 \$ 154,598.26 14.08.F8M6JU9.P58.0083.040401033.2006000095 020000.25130000.000000 \$ 186,331.54 14.07.E2KC4AC.P00.0084.060901003.2006000009 5010000.25130000.000000 \$ 400,000.00 14.08.F8M5J14.PD4.0083.040401005.2006000095 010000.25130000.000000 \$ 400,000.00 14.08.F8K3BDF.P00.0083.010102055.2006000095 010000.25130000.000000 \$ 419,239.52 DELIVERY DATE: 06/30/2010 SHIP TO: NATIONAL DATA BUOY CENTER ATTN: PROPERTY OFFICER BUILDING 3202 STENNIS SPACE CENTER, MS 39529-6000				

SCHEDULE

Item No.	Supplies/Services	Quantity	Unit	Unit Price	Amount
03031	<p>FOB: Destination</p> <p>Provide all labor to accomplish management oversight of the Observing System Monitoring Center (OSMC) in accordance with the Task Management Plan (TMP). The performance period for this SubCLIN is 07/01/07 - 06/30/2010.</p> <p>FIRM FIXED PRICE</p> <p>This CLIN is funded through 06/30/2009</p> <p>Accounting and Appropriation Data: 14.07.E8M6J11.PT4.0085.040406001.2006000095 010000.25130000.000000 US\$ 1,745.59 14.07.E8R1DA1.P15.0085.030104000.2006000095 010000.25130000.000000 US\$ 90,309.73 14.08.F8R1CL2.P01.0083.030106013.2006000095 010000.25130000.000000 US\$ 94,151.40 DELIVERY DATE: 06/30/2010 SHIP TO: NATIONAL DATA BUOY CENTER ATTN: PROPERTY OFFICER BUILDING 3202 STENNIS SPACE CENTER, MS 39529-6000 FOB: Destination</p>	1	JB	186,206.72	186,206.72
03031A	<p>Provide all travel/training/ODCs in support of the management oversight of the Observing System Monitoring Center (OSMC) in accordance with the Task Management Plan (TMP). The performance period for this SubCLIN is 07/01/07 - 06/30/2010.</p> <p>COST PLUS FIXED FEE</p> <p>The negotiated amount for this CLIN is \$6,902.55 with a maximum fixed-fee of [REDACTED]</p> <p>FAR 52.232-22 LIMITATION OF FUNDS (APR 1984)</p> <p>This CLIN is funded through 06/30/2009</p> <p>Accounting and Appropriation Data: 14.07.E8M6J11.PT4.0085.040406001.2006000095 010000.25130000.000000 US\$ 2,926.00 14.08.F8R1CL2.P01.0083.030106013.2006000095 010000.25130000.000000 US\$ 3,976.55 DELIVERY DATE: 06/30/2010 SHIP TO: NATIONAL DATA BUOY CENTER ATTN: PROPERTY OFFICER BUILDING 3202 STENNIS SPACE CENTER, MS 39529-6000 FOB: Destination</p>	1	JB	6,902.55	6,902.55

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. Contract ID Code	Page 1 of Pages 3
2. Amendment/Modification No. 0009	3. Effective Date Jul 8, 2008	4. Requisition/Purchase Req. No. NWWG9501-8-43442	5. Project No. (if applicable)	
6. Issued By NATIONAL DATA BUOY CENTER RESOURCES BRANCH /W/OPS53 BUILDING 1100 STENNIS SPACE CENTER, MS 39529-6000 KURT C.WEILBAECHER 228-688-2825		7. Administered By (If other than Item 6) SEE BLOCK 6	Code	
8. Name and Address of Contractor (No., Street, County, and Zip Code) SCIENCE APPLICATIONS INTERNATIONAL CORPO 10260 CAMPUS POINT DRIVE MAIL STOP G2 SAN DIEGO CA 921211578			(X)	9A. Amendment of Solicitation No.
Vendor ID: 00004157 DUNS: 148095086 CAGE: 0T5L1				9B. Date (See Item 11)
			X	10A. Modification of Contract/Order No. QA1330-05-CQ-1035 0033
				10B. Date (See Item 13) Jul 5, 2007
Code		Facility Code		

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers ☐ is extended ☐ is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:
(a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. Accounting and Appropriation Data (if required)
See Schedule \$ US 30,000.00

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACT/ORDERS.
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

A. This change order is issued pursuant to: (Specify authority) The changes set forth in item 14 are made in the Contract Order No. in item 10A.	
B. The above numbered Contract/Order is modified to reflect the administrative changes (such as changes in paying office, appropriation date, etc.) Set forth item 14, pursuant to the authority of FAR 43.103 (b)	
C. This supplemental agreement is entered into pursuant to authority of:	
D. Other (Specify type of modification and authority) FAR 52.232-22 LIMITATION OF FUNDS	
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.	

4. Description of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
The purpose of this modification is to incrementally fund CLIN 0301KB.

CLIN 0301KB is hereby changed from \$250,000.00 to to \$280,000.00, reflecting an increase of \$30,000.00

Accounting: 1408F8K3BDFP0000830101020552006000095010000251300000000000 \$30,000

The above changes constitute a new Task Order funded value of \$4,624,322.35.

No other changes are made at this time. All other terms and conditions remain unchanged and in full effect.

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. Name and Title of Signer (Type or Print)	16A. Name and title of Contracting Officer (Type or Print) KURT C.WEILBAECHER 228-688-2825 Contracting Officer kurt.weilbaecher@noaa.gov	
15B. Contractor/Offendor	15C. Date Signed	16B. United States of America
(Signature of person authorized to sign)		16C. Date Signed Jul 8, 2008
	(Signature of Contracting Officer)	

SCHEDULE

Item No.	Supplies/Services	Quantity	Unit	Unit Price	Amount
0301KB	<p>Provide all labor, travel, training, and ODCs in support of the NOAA/IOOS/DIF Project outlined in Task Management Plan 33, Version 1, Change 2, dated 12-12-2007. The performance period for this Sub-CLIN is 12-14-2007 through 6-30-2010</p> <p>COST PLUS FIXED FEE</p> <p>The negotiated amount of this Sub-CLIN is \$342,565.69 with a maximum fee of [REDACTED]</p> <p>This Sub-CLIN is incrementally funded in the amount of \$280,000.00.</p> <p>FAR 52.232-22 LIMITATION OF FUNDS (APR 1984)</p> <p>Accounting and Appropriation Data:</p> <p>14.08.F8K5BRF.P00.0083.010107009.1001000000 000000.25130000.000000 US\$ 13,586.61</p> <p>14.08.F8K3BDF.P00.0083.010102055.1001000000 000000.25130000.000000 US\$ 86,413.39</p> <p>14.08.F8K3BDF.P00.0083.010102055.2006000095 010000.25130000.000000 US\$ 180,000.00</p>	1	JB	280,000.00	280,000.00

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. Contract ID Code
Page 1 of Pages 22. Amendment/Modification No.
00103. Effective Date
Aug 27, 20084. Requisition/Purchase Req. No.
NWWG9501-8-47017

5. Project No. (if applicable)

6. Issued By

NATIONAL DATA BUOY CENTER
RESOURCES BRANCH /W/OPSS3
BUILDING 1100
STENNIS SPACE CENTER, MS 39529-6000
KURT C.WEILBAECHER 228-688-2825

Code WG953023

7. Administered By (if other than Item 6)

SEE BLOCK 6

Code

8. Name and Address of Contractor (No., Street, County, and Zip Code)

SCIENCE APPLICATIONS INTERNATIONAL CORPO Vendor ID: 00004157
10260 CAMPUS POINT DRIVE DUNS: 148095086
MAIL STOP G2
SAN DIEGO CA 921211578 CAGE: 0T5L1

(X)

9A. Amendment of Solicitation No.

9B. Date (See Item 11)

10A. Modification of Contract/Order No.
QA1330-05-CQ-1035 003310B. Date (See Item 13)
Jul 5, 2007

Code

Facility Code

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers ☐ is extended ☐ is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. Accounting and Appropriation Data (if required)
See Schedule \$ US 40,000.0013. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACT/ORDERS.
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(x) A. This change order is issued pursuant to: (Specify authority) The changes set forth in item 14 are made in the Contract Order No. in item 10A.

B. The above numbered Contract/Order is modified to reflect the administrative changes (such as changes in paying office, appropriation date, etc.) Set forth item 14, pursuant to the authority of FAR 43.103 (b)

C. This supplemental agreement is entered into pursuant to authority of:

X D. Other (Specify type of modification and authority)
FAR 52.232-22 LIMITATION OF FUNDSE. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ copies to the issuing office.

14. Description of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

1. The purpose of this modification is to incrementally fund CLIN 0301KB.

a. CLIN 0301KB is hereby changed from \$280,000.00 to \$320,000.00, reflecting an increase of \$40,000.00

Accounting: 14.08.F8R1CL2.P01.0083.030106013.2006000095010000.25130000.000000 \$40,000.00

2. The above changes constitute a new Task Order funded value of \$4,664,322.35.

3. No other changes are made at this time. All other terms and conditions remain unchanged and in full effect.

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. Name and Title of Signer (Type or Print)

16A. Name and title of Contracting Officer (Type or Print)

KURT C.WEILBAECHER 228-688-2825
Contracting Officer
kurt.weilbaecher@noaa.gov

15B. Contractor/Officer

15C. Date Signed

16B. United States of America

16C. Date Signed

Aug 27, 2008

(Signature of person authorized to sign)

(Signature of Contracting Officer)

SCHEDULE

Item No.	Supplies/Services	Quantity	Unit	Unit Price	Amount
0301KB	<p>Provide all labor, travel, training, and ODCs in support of the NOAA/IOOS/DIF Project outlined in Task Management Plan 33, Version 1, Change 2, dated 12-12-2007. The performance period for this Sub-CLIN is 12-14-2007 through 6-30-2010</p> <p>COST PLUS FIXED FEE</p> <p>The negotiated amount of this Sub-CLIN is \$342,565.69 with a maximum fee of [REDACTED]</p> <p>FAR 52.232-22 LIMITATION OF FUNDS (APR 1984)</p> <p>Accounting and Appropriation Data: 14.08.F8K5BRF.P00.0083.010107009.1001000000 000000.25130000.000000 US\$ 13,586.61 14.08.F8R1CL2.P01.0083.030106013.2006000095 010000.25130000.000000 US\$ 40,000.00 14.08.F8K3BDF.P00.0083.010102055.1001000000 000000.25130000.000000 US\$ 86,413.39 14.08.F8K3BDF.P00.0083.010102055.2006000095 010000.25130000.000000 US\$ 180,000.00</p>	1	JB	320,000.00	320,000.00

Title of Task Order:	NDBC Ocean Observing System (NOOS) Information Technology (IT) and NDBC Office Automation (OA) Task
NDBC Branch:	OPS 51 Data Management and Communications Branch
Performance Period:	Base - July 1, 2007 – Dec 31, 2007 Option 1 – Jan 1, 2008 – Jun 30, 2008
Task Order Type:	FFP or CPFF
Purpose: (How this TO relates to NDBC's Mission or What Problem needs to be solved)	Ensures that high-quality atmospheric and oceanographic observations are delivered to customers by maintaining the networks, databases, hardware, software and tools necessary to support the NOOS.
Background:	<p>NDBC manages the operations, and maintenance of the NOOS which consists of a network of environment monitoring platforms in the deep ocean and coastal regions that reliably provide accurate data for the NWS and other users. The NDBC IT capabilities are a core component of NDBC business activities related to the NOOS.</p> <p>The existing IT environment at NDBC represents a mix of people, state-of-the-market hardware and software designed to provide uninterrupted delivery of data to the Global Telecommunications System (GTS). Other customers of this data include the NOAA archive centers, the general public, researchers, tsunami warning centers, the U.S. Coast Guard, and many reimbursable customers and partners.</p> <p>This IT investment requires technical support services and technology refreshment support to perform ongoing maintenance and life cycle management of the NDBC IT environment and to accomplish shore-side processing of marine observation data.</p> <p>NDBC computers perform data acquisition, processing, automated quality assurance, and dissemination in real time and via history data files available for Internet access and download. Web servers provide continuous real-time information from all marine observing stations, as well as other relevant information directly to the public. Database servers store the operational station data, VOS ship program information, the meteorological and oceanographic observations received and disseminated, and the information required to manage all station equipment and configuration parameters, as well as the logistics, inventory, station reliability, and financial management needs of NDBC. Office automation and data access capabilities are provided by a series of networked servers delivering services across a local area network.</p>

Scope of Effort:	<p>To support the continuous operations, maintenance and system administration of all shore-side IT components. These multiple components each consist of a varied mix of hardware, software applications, telecommunications, and commercial products directly supporting the collection, processing, quality control, and dissemination of observation data.</p> <ol style="list-style-type: none"> To support existing NOOS IT systems effectively and efficiently. To integrate current projects efficiently and effectively into the NOOS IT. To recommend/plan NOOS IT infrastructure enhancements To ensure all required internal and external data interfaces are monitored, supported and maintained in real-time. To effectively and efficiently operate and maintain the NDBC Office Automation and Help Desk: <p style="padding-left: 40px;">The NDBC Office Automation and Help Desk supports:</p> <ol style="list-style-type: none"> Approximately 2,800 Help Desk calls (annually) Approximately 250 seats Approximately 250 E-Mail/Calendar users
Tasks:	<p>Specific tasks to be performed for this task order are identified in the following sections. All IT tasks performed shall be in compliance with Office of Management and Budget (OMB), Department of Commerce (DOC), NOAA, NWS, and NDBC IT guidance, regulations, policies and laws. Applicable IT policies and guidance can be found at the following web sites.</p> <ul style="list-style-type: none"> ▪ NWS CIO Policy – http://www.weather.gov/cio/policy/policy.htm ▪ NWS Directives - http://www.nws.noaa.gov/directives/ ▪ NOAA Policy and Guidance – https://www.csp.noaa.gov/policies/index.html ▪ DOC Policy and Guidance – http://www.osec.doc.gov

- DOC IT Management Handbook (revision in work as of May 2005) – <http://www.osec.doc.gov/cio/ITSIT/DOC-IT-Secruity-Program-Policy.htm>

- OMB Circulars – <http://www.whitehouse.gov/omb/circulars/>

1. **IT PROJECT PLANNING AND MANAGEMENT**

Contractor shall provide project management and general business operations support for this task order per the guidance of NWS Directive NDS 80-6 Research and Analysis for Improving Operations and Services and subdirective NDS 80-602 Operational Development Project Plan .

Specifically, the contractor should:

- a. Deliver reliable IT products and services within agreed upon cost estimates and schedules.
- b. Perform short- and long-term NOOS IT planning to ensure that the government's IT support capabilities meet the near and long-term shore-side processing requirements in a timely, effective, and cost efficient manner.
- c. Develop and maintain Plan of Action and Milestones (POA&Ms) for on-going maintenance and support activities. The POA&Ms will address applicable milestones and deliverables related to Request Tickets (RTs), release cycles and deliverables.
- d. Prepare and present briefings, presentations, progress reviews, design reviews and demonstrations as required by the government. Daily (weekday) IT status briefs will be given at 8:00 am during the DAC Status brief.
- e. Monitor IT project execution, identify deviations from the project baseline, isolate causes of performance problems, and offer recommendations for risk mitigation.
- f. Provide planning estimates/proposals and impact statements for modifications to present systems and new projects. Estimates and proposals will be requested through RTs and new task orders. Planning estimates/proposals, when requested, shall include, at a minimum:

- i. The identification of all major tasks required to develop and implement the task order.
- ii. Estimated cost required to complete each task.
- iii. Hardware specifications required to support implementation of the new project or system modification.
- iv. Plan Of Action & Milestones (POA&M).

g. Provide weekly technical status report describing progress, problem areas and recommended resolutions.

2. CONFIGURATION MANAGEMENT (CM) AND DOCUMENTATION

The contractor shall implement and provide a managed and controlled environment to ensure the integrity of NOOS IT. The contractor should take a lead role in implementing CM for NOOS IT. This CM function should include tracking RTs, preparing priority recommendations and coordinating the recommendations with the NDBC Information Systems Review Board (ISRB), Configuration Control Board (CCB), and Government NOOS IT Representative.

- a. Ensure that software development and IT operations/management processes, when refined or newly established, are consistent with NDBC IT systems achieving Level II in the Capability Maturity Model or the Capability Maturity Model Integration (CMMI) Software Engineering model's equivalent.
- b. Serve as the lead role in the NDBC Information Systems Review Board (ISRB).
- c. Establish, document, and implement configuration management processes and procedures consistent with the NDBC Configuration Management Plan and accepted industry standards and best practices.
- d. Log, review and track all change proposals using the RT system or a replacement change tracking tool that has been approved by the government.

- e. Prepare and submit recommendations on the scheduling of TR completion and implementation for the task order period.
- f. Store all production software products in a CM repository and provide support for the Configuration Management process. This process includes identifying all entities to be controlled and establishing levels of control each entity must pass through.
- g. Establish, document, and maintain hardware and software baselines for all components of the NOOS IT infrastructure.
- h. Store all documentation online in a repository accessible by the government IT staff.
- i. Create, maintain, update and distribute accurate and current versions of applicable documentation identified in NWSI 80-602 Appendix B.

3. IT SECURITY

Maintain a secure IT environment and perform security-related tasks in accordance with all applicable DOC, NOAA, NWS, NDBC IT security policies and guidance. NWS IT security requirements can be found on the NWS Directives System, <http://www.nws.noaa.gov/directives/060/060.htm>.

Additional NOAA guidance and policies, regulations, and laws can be found on the NOAA Office of the CIO/HPCC – IT Security Office web site at <https://www.csp.noaa.gov/>.

Perform all IT security activities required to acquire and maintain IT Security Certification and Accreditation.

Ensure that NDBC is able to obtain IT Certification and Accreditation (C&A) per the NWS/NOAA schedule. The resulting documentation and procedures must be auditable by external organizations to ensure full compliance.

Maintain knowledge on the following FIPS/NIST documentation in order to support the C&A process: FIPS 199, NIST SP 800-12, NIST SP 800-18, NIST SP 800-26, NIST SP 800-30, NIST SP 800-36, NIST SP 800-37, NIST SP 800-50, NIST SP 800-53, NIST SP 800-60, NIST SP 800-63, NIST SP 800-64.

4. PRODUCTION SUPPORT AND SYSTEM OPERATIONS

Provide the support necessary to perform NOOS IT day-to-day business related to systems operations, IT Security, database integrity, external interfaces, web site updates and operations, and other support, as needed.

- a. Implement, operate and maintain the NDBC HW/SW platforms and systems supporting the NOOS.
- b. Perform research and analysis on problems and deficiencies with all production systems and take corrective actions as needed to resolve problems and restore data integrity.
- c. Monitor all systems, hardware platforms, and telecommunications that support processing NOOS IT data on a 24 hour x 7 day basis to identify and resolve problems and data disruptions.
- d. Analyze rejected data received through the system interfaces and develop recommendations for corrective action.
- e. Perform monthly archiving of the observation data and make the archive files available on the web, FTP, and DODS/OpenDAPS servers.
- f. Perform all system administration functions including daily, weekly, and monthly backups of all systems, data files and databases, and servers.
- g. Maintain the backups in a secure location to facilitate restoration from the backups when needed to restore capability.
- h. Support NDBC's data quality assurance activities by providing automated quality checks in real-time and data products to support quality checking and correcting processes of the data quality analysts.
- i. Perform life cycle management of all IT equipment, hardware and software, supporting NDBC shore-side processing of observations.

- j. Provide MODEM software and user documentation distribution support including duplication, packaging, and dissemination of the MODEM software and accompanying documentation.
- k. Prepare periodic and "as requested" VOS data and program performance reports.
- l. Coordinate requirements with the NDBC VOS Program Leads to update database field requirements and report designs to include, but not limited to, the WMO Pub 47 data fields.
- m. Maintain and report transaction volume statistics on a daily, weekly, monthly, and annual basis for incoming and disseminated observations and transactions from and to all input and output sources and all user traffic and web activity.
- n. Maintain history of real-time station performance statistics and support DQA creation of all station performance and statistical reports required for mandated reporting to NWS by providing the real-time statistics input in a timely manner.
- o. Document and maintain operations plans, procedures, schedules, and reports.
- p. Inform the NDBC IT government lead, the Data Acquisition Center government lead, and NDBC management team and the impacted contract support personnel five days in advance of scheduled IT outages or within thirty minutes when unexpected outages have occurred.
- q. After the NOOS IT has resumed normal processing, notify the personnel (notified of outage) that processing has been restored and ensure that all outstanding observation data is processed promptly.

5. DESKTOP AND OFFICE AUTOMATION SUPPORT

The Contractor shall perform technical, administrative and training services. Specifically, the Contractor shall:

- a. Perform test and evaluation of software, computer equipment and telecommunications equipment to determine suitability for use on networks operated or used by NDBC.

- b. Perform acceptance testing of newly received equipment and software and provide updated IT architecture drawing and configuration documentation.
- c. Install, configure, maintain and troubleshoot end user workstation components including LAN, WAN access, hardware and software.
- d. Conduct local and remote training on supported and utilized products as directed by RT.
- e. Maintain current versions of NOAA, NWS, and NDBC identified virus software.
- f. Perform feasibility and risk analysis / evaluation of PC-based hardware and software and provide technical guidance.
- g. Prepare and implement workstation system configuration standards and documentation, and perform quality assurance on supported workstations.
- h. Provide Administration of Operating Systems (OS) Passwords for all platforms requiring such, as directed.
- i. Support desktop configurations used by the NDBC and NTSC staff. Support will include system configuration, trouble shooting, software and hardware installations, repairs, software and hardware upgrades, and technical guidance to end user.
- j. Support NDBC business processes by providing support for desktop and laptop systems, office automation tools, file repositories, and connectivity between the internal and external NDBC workgroups to facilitate communications between workgroups and to support all business activities performed by the workgroups.
- k. Provide logistics and warehousing support for IT equipment and supplies as required for this task order.

6. CUSTOMER SUPPORT CENTER (HELP DESK)

The Contractor shall provide a centralized customer support center. The Customer Support Center will serve as point of contact for internal and external user problem resolution, information, and

service requests for this task order.

- a. Provide a centralized Help Desk to ensure that technical assistance is available Monday through Friday, 7:00 a.m. to 6:00 p.m, Central Time.
- b. Training on new systems and capabilities.
- c. Provide expertise in resolving trouble reports entered by the Help Desk into a Trouble Ticket (TT) system.
- d. The NDBC help desk shall receive calls from VOS program personnel (20-30 people) for help with VOS on-line services and communications problems. The VOS Program Lead shall provide the contractor with procedures for handling calls about VOS communication problems.
- e. Collect data pertinent to customer problems and requests and serve as the point of contact for user problem resolution, information, and service requests.
- f. Assist in the development, implementation and maintenance of automated Help Desk procedures to improve the overall help desk support.
- g. Provide technical support and user assistance for the standard office automation (OA) software of a word processor, spreadsheet, and a presentation program, e-mail, calendar, and document management for users across the enterprise.
- h. Provide technical support for administrative applications such as project management and Travel Manager; business and financial systems such as Data Buoy Financial Management System (DBFMS), Financial Analysis and Commitments Tracking System (FACTS), Commerce Administrative Management System (CAMS), Commerce Standard Acquisition and Reporting System (CSTARS), Time and Attendance (T&A), National Aeronautics and Space Administration's (NASA's) Stennis Work Request (SWR) system, etc.; and the web browser applications and dial-up communications software for accessing such systems remotely.

- i. Provide weekly statistical reports on customer calls and problem resolutions.
- j. Maintain a historical database of customer calls which includes information describing the customer, the problem reported, and the resolution.
- k. Help desk tickets should be prioritized according to the following parameters:
 - a. **Level 1 Calls – within 4 hours**
 - Real Time Processing; Web Data Storage; Web Servers; VIP Desktops
 - Desktops that provide mission critical watch standing
 - b. **Level 2 Calls – within 8 hours**
 - Applications Servers; File Servers; Secondary Domain Controllers; Managerial Desktops; Laptops;
 - PCs that have a critical function to perform in support of NDBC's mission
 - PCs that are unusable inhibiting the employee from performing their duty
 - c. **Level 3 Calls – within 16 hours**
 - Backup FTP servers
 - PCs where the problem is not effecting employees day to day routine
 - d. **Level 4 Calls – within 24 hours**
 - Test Servers; WX data collection system
 - PCs where the issue is a desired validated upgrade or feature enhancement

7. SOFTWARE DEVELOPMENT AND MAINTENANCE

Software development and maintenance activities shall ensure the integrity of observation data and provide reliable, timely products and services which meet or exceed the NDBC customers requirements. The required tasks shall be performed in accordance with the following directives and subdirectives.

- NDS 80-3 Systems Engineering -
<http://www.nws.noaa.gov/directives/080/pd08003a.pdf>
- NDS 80-303 Systems Engineering for New Development-
<http://www.nws.noaa.gov/directives/080/pd08003003a.pdf>
- NDS 80-304 Software Development -
<http://www.nws.noaa.gov/directives/080/pd08003004a.pdf>

- NDS 80-305 Test and Evaluation -
<http://www.nws.noaa.gov/directives/080/pd08003005a.pdf>

a. Provide analysis, design, software development, documentation, testing, and deployment of modifications and new development necessary to support the following:

- i. System integration of new NOOS IT capabilities and data such as, but not limited to, new measurement types, sources of data, data dissemination channels, and new technologies.
- ii. Technology refreshments of deployed observing network components that effect changes in the message format, content, transmission format or transmission frequency of the observations input into the real-time processing.
- iii. System Integration of other enhancements or new features added to existing NOOS IT functionality.
- iv. Deficiency corrections.

b. Provide problem identification and resolution, requirements collection, system analysis, database and process design, software development, testing, implementation, and supporting documentation for all NOOS IT software.

c. Support the maintenance, modification, and development of software systems as defined by approved Request Tickets (RTs).

d. Perform program, unit, system and regression testing to ensure the integrity of NOOS IT infrastructure software components.

e. Perform quality assurance tasks associated with high quality NOOS IT products and deliverables including verification and validation testing prior to implementation of delivered software in accordance with NDS 80-305 Test and Evaluation.

f. Software change requests will be provided by written work requests via the automated Request Ticket system and may

	<p>be submitted by both NDBC and NTSC staff. All tasking must be approved and prioritized by the appropriate authority in accordance with NDBC Instruction 104.00 MON Information Systems Change Control.</p> <ul style="list-style-type: none"> g. Recommend and present technical issues to the ISRB/CCB for concurrence and prioritization, as required. h. Perform system integration tasks for transition of new capabilities and features into the NOOS IT with minimal negative impact on all users. i. Coordinate with NDBC government Information Systems Configuration Manager and the government IT Security manager on the installation of new applications, IT hardware and COTS.
Assumptions/ Constraints (Security, Safety, Accessibility, etc...)	<p>Compliance with applicable OMB, DOC, NOAA, NWS, NDBC IT policies, architectures, standards, guidance and procedures is mandatory.</p> <p>Ensure all systems are in compliance with DOC Web policies and best practices per the guidance available at http://www.osec.doc.gov/webresources.</p> <p>The Security Plan for the NOOS will be developed in accordance with NWS, NOAA and DOC provided processes which have been based on the NIST SP 800-18 "Guide for Developing Security Plans for Information Technology Systems."</p> <p>NWS will continue to provide security tools such as the previously provided TS2000, and Harris Scanning tools.</p> <p>All NTSC are required to annually complete the NOAA Security Awareness Training Program.</p>
Deliverables:	<ul style="list-style-type: none"> a. Plans of Action and Milestones (POA&Ms) for all IT tasks (deliverables and RTs) . Due the fourth Tuesday of each month. b. Weekly status reports identifying progress, problem areas and status. Due COB every Friday. c. Monthly statistical reports for the previous month, broken out by system, on Help Desk calls received, problems resolved, problems outstanding, types of problems reported and requests handled. Due delivered 7 business days after the start of the month. d. Monthly e-mail usage report that identifies mail storage (in megabits) per user. Due 5 business days after the start of the

month.

- e. IT Architecture Plan Updates, review and update as needed. Due quarterly by COB on the last day of each quarter.
- f. Contingency/Disaster Plan, review and update as needed. Due quarterly by COB on the last day of the quarter.
- g. Orientation plan for new users are reviewed and updated as needed. Due quarterly by COB on the last day of each quarter.
- h. IT Security deliverables as mandated by DOC, NOAA, and NWS including the following:
 - 1) Harris scan reports, due quarterly
 - 2) Virus Alert and Infection Plans, review and update as needed, due quarterly by COB on the last day of the quarter.
 - 3) Updates to the NDBC Computer Security Management Plan , review and update as needed, due quarterly by COB on the last day of the quarter.
- i. NDBC IT CM Hardware and Software Baselines, due quarterly by COB on the last day of the quarter. Software baseline should identify all non-supported software installed within the NDBC infrastructure. This baseline should contain a one line entry for each software product that details the following: Software Product Name, version, number of copies installed.
- j. Prepare and publish Mariners Weather Log Issues according to the following schedules:
 - 1) August 2007 WEBAZINE Schedule:
 - i. Prepare WEBAZINE pages for Web (08/06/07)
 - ii. Deliver to NDBC for review (08/09/07)
 - iii. Post to web site (08/15/06)
 - 2) December 2007 WEBAZINE Schedule:
 - i. Prepare WEBAZINE pages for Web (12/11/06)
 - ii. Deliver to NDBC for review (12/11/06)
 - iii. Post to web site (12/18/06)
 - 3) April 2008 WEBAZINE Schedule:
 - i. Prepare WEBAZINE pages for Web (03/24/08)
 - ii. Deliver to NDBC for review (04/10/08)
 - iii. Post to web site (04/14/08)

Activities	<ul style="list-style-type: none"> a. Initial planning estimates, revised planning estimates, fiscal year project projections and IT HW/SW requirement identification. Due 5 business days of the request. b. Responses to data calls. Due as required. c. Recommendations on the scheduling of SR completion and implementation. Due weekly at ISRB meetings. d. Periodic and "as requested" VOS data and performance reports. Due as required. e. Updates to all relevant life cycle documentation to coincide with SRs put into production. Each completed development package will certify that document updates relating to requirements, design, architecture, testware and end user documentation have been completed. Test reports will indicate the related test results. Due as required. f. Notification of planned system outages. Due 5 days prior to the outage (when appropriate notification has been provided). g. Notification of restored normal system operations after planned and unplanned outages. Due within 1 hour of outage completion. h. Notification of unplanned system outages. Due within 30 minutes of the unplanned outage occurrence.
GFE/GFI:	GFE/GFI is available to support this effort. The Government requests your technical proposal state whether you intend to utilize the available GFE/GFI. Your cost proposal shall reference whether you will use GFE/GFI and the cost impact of that decision.

Program Objectives/ Possible Performance Measures:																									
	Performance Objective		Incentive Range Score for each Performance Objective						Sum of incentive Range Score for each Performance Objective – Narrative Description	Task Evaluation Incent Scores Target Evaluation															
	1	IT NOOS Uptime	No. 1 -						Sum of Incentive Scores:	Range	≥103 Outsta														
			14.8	17.2	18.8	20	20.6	21.2																	
	2	IT OA Uptime	No. 2									Sum of Incentive Scores:	Range	≥ 100 Superi											
			14.8	17.2	18.8	20	20.6	21.2																	
	3	Customer Satisfaction	No. 3												Sum of Incentive Scores:	Range	≥ 95 - Excell								
			7.4	8.6	9.4	10	10.3	10.6																	
	4	Security	No. 4 –															Sum of Incentive Scores:	Range	≥ 87 - Satisf					
			7.4	8.6	9.4	10	10.3	10.6																	
	5	Deliverables	No. 5 –																		Sum of Incentive Scores:	Range	≥ 7: Unsati		
			14.8	17.2	18.8	20	20.6	21.2																	
	6	Help Desk Responsiveness	No. 6 –																					Sum of Incentive Scores:	Range
14.8			17.2	18.8	20	20.6	21.2																		

Inspection/Acceptance:	Final inspection and acceptance of all work performed, reports generated, and other deliverables will be conducted by the COTR or other designee.
Travel:	Travel is required to support this task order. The contractor shall provide cost estimates for all travel in the cost proposal and the travel expenses must comply with the Federal Travel Regulations.
Proposal Submittals:	1. An Approach and Management Plan for NOOS IT and OA services. 2. Task Order Cost Proposal

Technical Management Plan

Title:	NDBC Ocean Observing System (NOOS)/Integrated OOS (IOOS) Data Management and Communications
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ORIGINATOR:

Date Signed

7-5-07

TASK ORDER MANAGER:

Date Signed

7/5/07

PROGRAM MANAGER:

Date Signed

7/5/07

TECHNICAL MANAGEMENT PLAN

CHANGE PAGE

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Table 1 - DAC Expected Observations

	Document Number:	TMP-33
	Version Number:	1 – Change 3
	Issue Date:	7/1/2007 7/1/2008

PERIOD OF PERFORMANCE: July 1, 2007 – June 30, 2009

TO TYPE: Hybrid (FFP/CPFF)

Overview

The scope of this Task Management Plan (TMP) is to provide Science Applications International Corporation's (SAIC) response to the National Data Buoy Center's (NDBC's) request for services necessary to support the continuous operations, maintenance and system administration of all shore-side IT components of the National Data Buoy Center (NDBC) Ocean Observing System of Systems (NOOSS) and the Integrated Ocean Observing System (IOOS) which include all NOOSS Information Technology (IT) and NDBC Office Automation (OA).

Also included under the scope of this TMP are all services necessary for performing real-time and near real-time data quality assurance activities for the NOOSS and IOOS partner sensor systems under the NTSC organization known as the Data Assembly Center (DAC). The scopes of work for these two independent, but equally important, activities are further defined and discussed in the sections below.

1.0 Information Technology (IT) and Office Automation (OA)

1.1 Scope

The scope of this Task 1 is to support the continuous operations, maintenance and system administration of all shore-side IT components. These multiple components each consist of a varied mix of hardware, software applications, telecommunications, and commercial products directly supporting the collection, processing, quality control, and dissemination of observation data.

1. To support existing NOOS IT systems effectively and efficiently.
2. To integrate current projects efficiently and effectively into the NOOS IT.
3. To recommend/plan NOOS IT infrastructure enhancements
4. To ensure all required internal and external data interfaces are monitored, supported and maintained in real-time.
5. To effectively and efficiently operate and maintain the NDBC Office Automation and Help Desk.

1.2 Statement of Work

The following specific tasks to be performed for this task order are identified below.

1. IT Project Planning and Management
2. Configuration Management (CM) and Documentation
3. IT Security
4. Production Support and System Operations
5. Desktop and Office Automation Support
6. Customer Support Center (Help Desk)
7. Software minor enhancement and maintenance

1.3 Management Approach

[REDACTED]

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1.4 Supporting Documents and References

All IT tasks performed shall be in compliance with the Office of Management and Budget (OMB), Department of Commerce (DOC), NOAA, NWS, and NDBC IT guidance, regulations, policies and laws. Including appropriate processes as follows:

- NWS CIO Policy – <http://www.weather.gov/cio/policy/policy.htm>
- NWS Directives - <http://www.nws.noaa.gov/directives/>

- NOAA Policy and Guidance -
<https://www.csp.noaa.gov/policies/index.html>
- DOC Policy and Guidance – <http://www.osec.doc.gov>
- DOC IT Management Handbook (revision in work as of May 2005) –
<http://www.osec.doc.gov/cio/ITSIT/DOC-IT-Security-Program-Policy.htm>
- OMB Circulars – <http://www.whitehouse.gov/omb/circulars/>

1.5 IT/OA Implementation Plan

1.5.1 Work Breakdown Structure

Not Applicable.

1.5.2 Performance Specification and Metrics

SAIC will deliver a Quality Assurance Plan (QAP) within fifteen (15) business days after award of this Task Order, which will allow NDBC to develop a Quality Assurance Surveillance Plan (QASP), which will be mutually agreed upon by the parties. The mutually accepted QASP will be incorporated into this task order.

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1.5.5 Assumptions and/or Deviations

SAIC assumes that the number of seats currently supported within the NDBC infrastructure will remain the same.

SAIC assumes this task order requests hands-on maintenance support for only the infrastructure equipment located at Stennis Space Center.

SAIC assumes all equipment will be GFE.

1.6 Milestones and Deliverables

1.6.1 Program Performance Schedule

Not applicable. Schedule to be delivered on the 4th Tuesday after start of performance.

1.6.2 Deliverables

See Appendix A for the IT/OA Deliverables/Submittals Table.

1.7 IT/OA Points of Contact



2.0 Data Assembly Center (DAC)

2.1 Scope

The scope of this Task 2, Data Assembly Center (DAC), is to perform real-time and near real-time data quality assurance activities for NDBC and IOOS data partner sensor systems. Additionally, the DAC personnel reevaluate the data collected and ensure that monthly archive data sets contain only accurate data. Personnel ensure that quality data from NDBC and IOOS data partner sensor systems are released in real-time from the National Weather Service Telecommunications Gateway (NWSTG) to end users by monitoring network

performance. DMAC personnel must also perform timely notification of various events and failures.

The DAC also supports NDBC buoy operations and maintenance by entering configuration control data into the database and by analyzing data acquired during integration, test, and deployment activities to ensure proper initial operation of all systems.

This Task also includes work done by the DMAC senior scientists and analysts. These personnel perform more detailed analysis of environmental and or sensor data. They write technical papers, develop formal recommendations, and make presentations. They serve as technical advisors to the engineering department and government scientists.

DAC will provide additional unique data analyst support for the DART program by monitoring the DAC systems, facilitate blue-tag testing, conducting deployment procedures, evaluate stations and monitor equipment

2.2 Statement of Work

The goal of the DAC is to approve and release error free environmental observations to the public. The DAC will quality control all observations to ensure that this goal is met. Specifically, the DAC will:

- Ensure that NDBC platforms are correctly configured and that sensors are meeting observational requirements prior to deployment.
- Ensure that high quality marine observations are delivered to customers by performing real-time and delayed-mode monitoring to detect and remove degraded data from real-time and archive data sets.
- Detect and restore erroneously removed real-time data.
- Notify necessary stakeholders when specific sensor failures or events occur.
- Ensure that the DAC resources are optimized, effective and efficient.
- Ensure that DART data is property configured and analyzed.

2.3 Management Approach

[REDACTED]

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2.4 Task Approach

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[REDACTED]

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2.7 Supporting Documents and References

- NDBC Technical Handbook 03-02 (QC Handbook) is the authoritative guide for automatic QC and is updated to reflect modified algorithms and procedures.
- DAC Standard Operating Procedures (SOP) shall be used as guidance for all routines tasks .

2.8 Implementation Plan

2.8.1 Work Breakdown Structure

Not applicable.

2.8.2 Performance Specification and Metrics

SAIC will deliver a Quality Assurance Plan (QAP) within fifteen (15) business days after award of this Task Order, which will allow NDBC to develop a Quality Assurance Surveillance Plan (QASP), which will be mutually agreed upon by the parties. The mutually accepted QASP will be incorporated into this task order.

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2.9 Milestones and Deliverables

2.9.1 Program Performance Schedule

Not Applicable.

2.9.2 Deliverables

See Appendix D for the DAC Deliverables/Submittals Table.

2.10 DAC Points of Contact

[REDACTED]



3.0 Observing System Monitoring Center (OSMC)

3.1 Statement of Work

As an optional sub-task, and if agreed upon by NDBC, SAIC proposes to support OSMC efforts as follows:

SAIC will provide the necessary resource with Oracle Database, Java, Perl, C programming and industry accept software developmental process experience in order to support the following:

1. Addressing issues raised via the OSMC web mail.
2. Identifying, populating, verifying, and updating of metadata related to the organizations, platforms and/or observations.
3. Researching and understanding data source related to OSMC such as JCOMMOPS, GODAE, and GTS sources.
4. Working with NDBC and OCO to resolve identified data issues and deficiencies.
5. Supporting weekly conference calls between NDBC, NGDC, and PMEL to address issues related to OSMC. Also, support any meeting required which may include one to two trips per year.
6. Researching and implementing database performance improvements

3.2 Deliverables

See Appendix F for the OSMC Deliverables/Submittals Table

3.3 OSMC Points of Contact



4.0 IOOS Data Content Standard (CPFF)

4.1 Scope of Work

The scope of the effort for performing the SOW, IOOS Data Content Standard at NDBC dated 11/29/2007 includes:

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1. Validate the premise that integrated data and improved access to the data has value that can be measured. This premise will be tested using 5 IOOS core ocean variables, from NOAA and non-NOAA sources, and 4 specific NOAA decision support tools/models.
2. Utilizing the principles of IOOS DMAC, develop a methodology to improve upon existing ocean data integration efforts that will facilitate flexibility and extensibility to other variables, systems and decision support tools.
3. Achieve improved integration of and access to selected data sets by identifying, adopting, and adapting community-developed standards for data content, metadata, quality control, and transport and deploying these standards at selected data sources serving the 4 decision support tools.
4. Provide a set of lessons learned, draft standards, and other outputs that will allow the longer-term strategic ocean data integration efforts to leverage the DIF experience to the benefit of NOAA and the Nation.

4.2 Statement of Work

4.2.1 IOOS Data Content Standard at NDBC dated 11/29/2007:

1. Collaborate with the DIF Working Group to configure NDBC data sets to an approved common data model, or set of models and conventions, to ensure consistency of content and format across NOAA.
2. Implement metadata management standards for each DIF logical dataset or data service that follow FGDC or ISO metadata standards.
3. Provide the dissemination of DIF data sets.



[REDACTED]

[REDACTED]

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[REDACTED]

4.3 Implementation Plan

4.3.1 WBS/Schedule

Implementation plan for IOOS Data Content Standard is included in the WBS/Schedule provided in Appendix G.

4.3.2 Deliverables

Deliverables for IOOS Data Content Standard are included in Appendix A.

4.4 IOOS Data Content Standard Points of Contact

[REDACTED]

5.0 Cost Proposal

See the attached combined cost proposal for the IT/OA and DAC components of this TMP.

5.1 Terms and Conditions

Terms and conditions governing Task Orders entitled “Information Technology (IT) and Office Automation (OA)” and “Data Assembly Center (DAC)” will be those currently in effect for Contract No. QA1330-05-CQ-1035.

Services provided under this Task Order are deemed completed and acceptable to the government upon acceptance of SAIC's invoice for these services.

5.2 Contract Type

SAIC has proposed a Firm Fixed Price (FFP) for labor for IT/OA, DAC and OSMC efforts. The labor for efforts relative to the IOOS Data Content Standard will be reimbursed on a Cost Plus Fixed Fee (CPFF) basis. Other direct costs, to include travel, will be reimbursed on a Cost Plus Fixed Fee (CPFF) basis.

6.0 Payment Terms

- For the Firm Fixed Price elements of this task order, invoices shall be submitted upon completion of each SAIC accounting period. This consists of 13 equal payments over a one year period of performance. Periods of less than one year shall be prorated in accordance with the period of performance and the SAIC accounting periods covered. Payment shall be made within 30 days.
- For the Cost Plus Fixed Fee elements of this task order, invoices shall be submitted upon completion of each SAIC accounting period. Payment shall be made within 30 days.

APPENDIX A – IT/OA DELIVERABLES/SUBMITTALS TABLE


Deliverables/Submittals	Task ID	Due Date	Acceptance Criteria
CLIN 1 – IT/OA			
Plans of Action and Milestones (POA&Ms) for all IT tasks including the software release schedule.	1.3.1	Due the fourth Tuesday of each month	Upon Submission
Weekly status reports identifying progress, problem areas and status.	1.3.1	Due COB every Friday	Upon Submission
Monthly statistical reports for the previous month, broken out by system, on Help Desk calls received, problems resolved, problems outstanding, types of problems reported and requests handled.	1.3.6	Due delivered 7 business days after the start of the month	Upon Submission
Monthly e-mail usage report that identifies mail storage (in megabits) per user.	1.3.4	Due 5 business days after the start of the month	Upon Submission
IT Architecture Plan update	1.3.7	Due quarterly by COB on the last day of each quarter	Upon Submission
Contingency/Disaster Plan update	1.3.3	Due quarterly by COB on the last day of the quarter.	Upon Submission
Orientation Plan for New Users review and update	1.3.1	Quarterly	Upon Submission
IT Security deliverables as mandated by DOC, NOAA, and NWS including the following:			
1) Harris scan reports.	1.3.3	Due on 15 Sep, 15 Dec, 15 Mar, and 15 Jun	Upon Submission
2) Virus Alert and Infection Plan review and update.	1.3.3	Due quarterly by COB on the last day of each quarter	Upon Submission
3) Updates to the NDBC Computer Security	1.3.3	Due quarterly by COB on the last day of each	Upon Submission

Deliverables/Submittals	Task ID	Due Date	Acceptance Criteria
Management Plan		quarter	
NDBC IT CM Hardware and Software Baselines. Software baseline should identify all non-supported software installed within the NDBC infrastructure. This tab should contain a one line entry for each software product that details the following: Software Product Name, version, number of copies installed.	1.3.2	Due quarterly by COB on the last day of the quarter	Upon Submission
Prepare and publish Mariners Weather Log Issues according to the following schedules:			
August 2008 WEBAZINE Schedule:			
Deliver draft WEBAZINE to NDBC for review	1.3.7	08/06/08	Upon Submission
Post final WEBAZINE to web site	1.3.7	08/15/08	Upon Submission
December 2008 WEBAZINE Schedule:			
Deliver draft WEBAZINE to NDBC for review	1.3.7	12/04/08	Upon Submission
Post final WEBAZINE to web site	1.3.7	12/14/08	Upon Submission
April 2009 WEBAZINE Schedule:			
Deliver draft WEBAZINE to NDBC for review	1.3.7	04/04/09	Upon Submission
Post final WEBAZINE to web site	1.3.7	04/15/09	Upon Submission
IOOS Data Content Standard			
DIF-approved ocean current datasets, publishable on the NDBC website and (if applicable) on OSMC and OPeNDAP/DODS servers.	1.3.8	1/30/2009	Upon Submission
DIF-approved ocean current metadata, publishable on the NDBC website	1.3.9	6/30/2009	Upon Submission
Weekly Activity Reports provided at the Close of Business on Friday	1.3.8, 1.3.9	COB every Friday	Upon Submission

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APPENDIX B – DAC WORK BREAKDOWN STRUCTURE

Not Applicable

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APPENDIX C – DAC SCHEDULE

Not Applicable

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APPENDIX D – DAC DELIVERABLES/SUBMITTALS TABLE

Deliverables/Submittals	Paragraph/ Task ID	Due Date	Acceptance Criteria
CLIN 2 – DAC			
Notify government of buoys that are adrift.	2.4.4/8	Upon Occurrence	Within 3 hours of determination
Notify govt. of any communication outages lasting an hour or more	2.4.4/9 2.4.4/14	Upon Occurrence	Within 1 hour of determination
Notify govt. and external providers of a planned communications outage lasting more than 3 hours.	2.4.4/9	As soon as known	Notice given to users as soon as known.
Release valid data	2.4.4/7	Upon completion of service visit, deployment, or restoration of sensor.	Within 3 hours.
Update database	2.4.1/1,2 2.4.2/3 2.4.4/10 2.4.7/16,17	Sensor failure, restoration or other significant change to system.	Within 2 hours of final determination of a change in status
Notify appropriate personnel of the occurrence of a DART event	2.4.4/12	Upon occurrence	Within 30 Minutes
Briefing of all recent sensor, system, and communication changes	All Tasks	Daily 0800 workdays	Delivery of Brief
QC Activity Report (NDBC, DART, TAO, IOOS)	2.4.4 All Tasks	Daily	Delivery daily
Critical Buoy Report	2.4.2 All Tasks	Daily	Delivery Daily
Weekly DMAC summary	All Tasks	End of Week	Receipt of report by EOW
Station Activity Report	2.4.1 All Tasks 2.4.2 All Tasks 2.4.4 All Tasks	Monday following week	Receipt of report on Monday
Station Platform Status Report	2.4.4 All Tasks 2.4.5/18	Monday following week	Receipt of report on Monday
Directional Wave Report	2.4.4/7,10	Monday following week	Receipt of report on Monday
Station and System Performance Reports & messages counts		10 work days after end of month	Receipt of report 10 work days after end of month

Deliverables/Submittals	Paragraph/ Task ID	Due Date	Acceptance Criteria
NCALS, TAO, DART & Argos Activity Report	2.4.4/9 2.4.5/18	10 work days after end of month	Receipt of report 10 work days after end of month
C-MAN Site Phone Status Report	2.4.8/19	10 work days after end of month	Receipt of report 10 work days after end of month
DART Availability Report	2.4.4/6,12	10 work days after end of month	Receipt of report 10 work days after end of month
NDBC Mooring Update for Buoys – WMO Report	2.4.4/All Tasks	10 work days after end of month	Receipt of report 10 work days after end of month
Monthly Archive	2.4.5/13	15 work days after end of month	Receipt of report 15 work days after end of month
Quarterly Station and System Performance Reports & messages counts	2.4.4 All Tasks	15 work days after end of month	Receipt of report 15 work days after end of month
Data Availability Summary updated on the WEB	2.4.5/18	15 work days after end of month	Receipt of report 15 work days after end of month
Notify government of DART problems	2.5.11/22	Upon Occurrence	Within 3 hours of determination
Release valid data and stop invalid data	2.5.11/22	As soon as known	Normal DAC policy
DART Climatic summaries	2.5.11/22	15 days after end of the calendar year	1 review cycle

Appendix E

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APPENDIX F – OSMC DELIVERABLES/SUBMITTALS TABLE

Deliverables/Submittals	Task ID	Due Date	Acceptance Criteria
CLIN 3 – OSMC			
Weekly status reports identifying progress, problem areas and status.	3.1	Due COB every Friday	Upon Submission

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	Issue Date:	7/1/2007 12/12/2007

APPENDIX G – IOOS Common Data Format Schedule and WBS



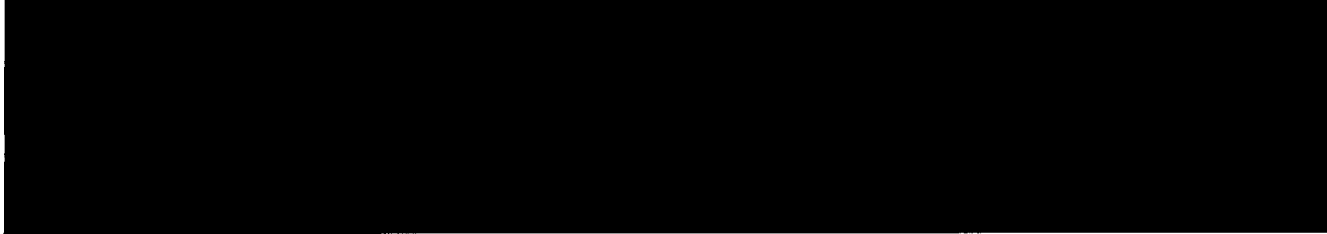
Contract No.: QA1330-05-CQ-1035 / Task Order No.: Task Order 33

Offeror: Science Applications International Corporation - TSC (Co 6)

Proposal No.: Task Order 33, Contract Year 04_y1

Proposal Title: NDBC Ocean Observing System (NOOS)/Integrated Ocean Observing Systems (IOOS) Data Management and Communications - Contract Year 04

Period of Performance: All Periods (01 Jul 08 - 30 Jun 09)

**SAIC PROPRIETARY**

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Contract No.: QA1330-05-CQ-1035 / Task Order No.: Task Order 33

Offeror: Science Applications International Corporation - TSC (Co 6)

Proposal No.: Task Order 33, Contract Year 04_v1

Proposal Title: NDBC Ocean Observing System (NOOS)/Integrated Ocean Observing Systems (IOOS) Data Management and Communications - Contract Year 04

Period of Performance: All Periods (01 Jul 08 - 30 Jun 09)

CPFF CLIN 1 - IT ODC's/Training/Travel

Subtotal



SAIC PROPRIETARY

Date Created: 5/14/08

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Contract No.: QA1330-05-CQ-1035 / Task Order No.: Task Order 33

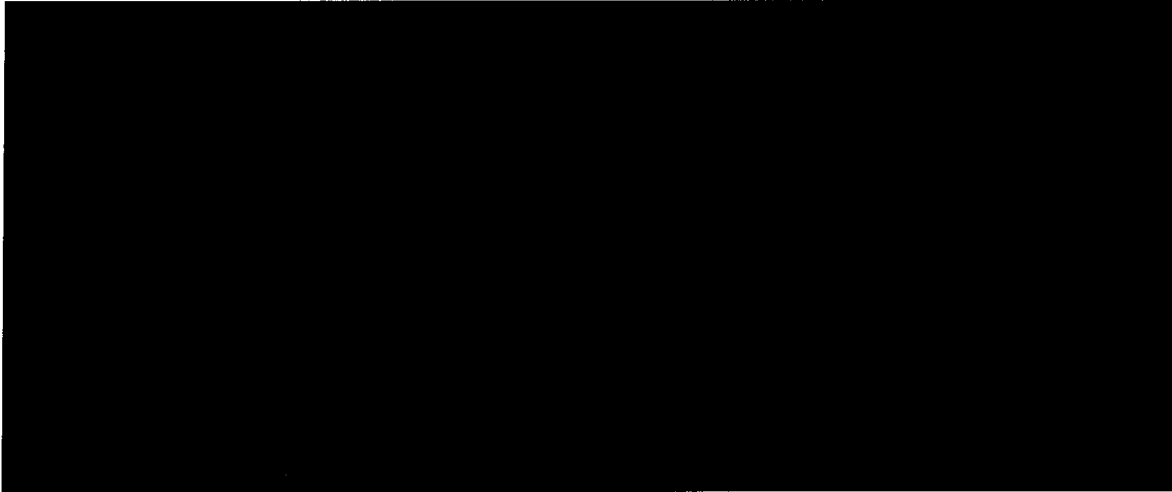
Offeror: Science Applications International Corporation - TSC (Co 6)

Proposal No.: Task Order 33, Contract Year 04_v1

Proposal Title: NDBC Ocean Observing System (NOOS)/Integrated Ocean Observing Systems (IOOS) Data Management and Communications - Contract Year 04

Period of Performance: All Periods (01 Jul 08 - 30 Jun 09)

CPFF CLIN 3 - OSMC ODC's/Training/Travel



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Contract No.: QA1330-05-CQ-1035 / Task Order No.: Task Order 33

Offeror: Science Applications International Corporation - TSC (Co 6)

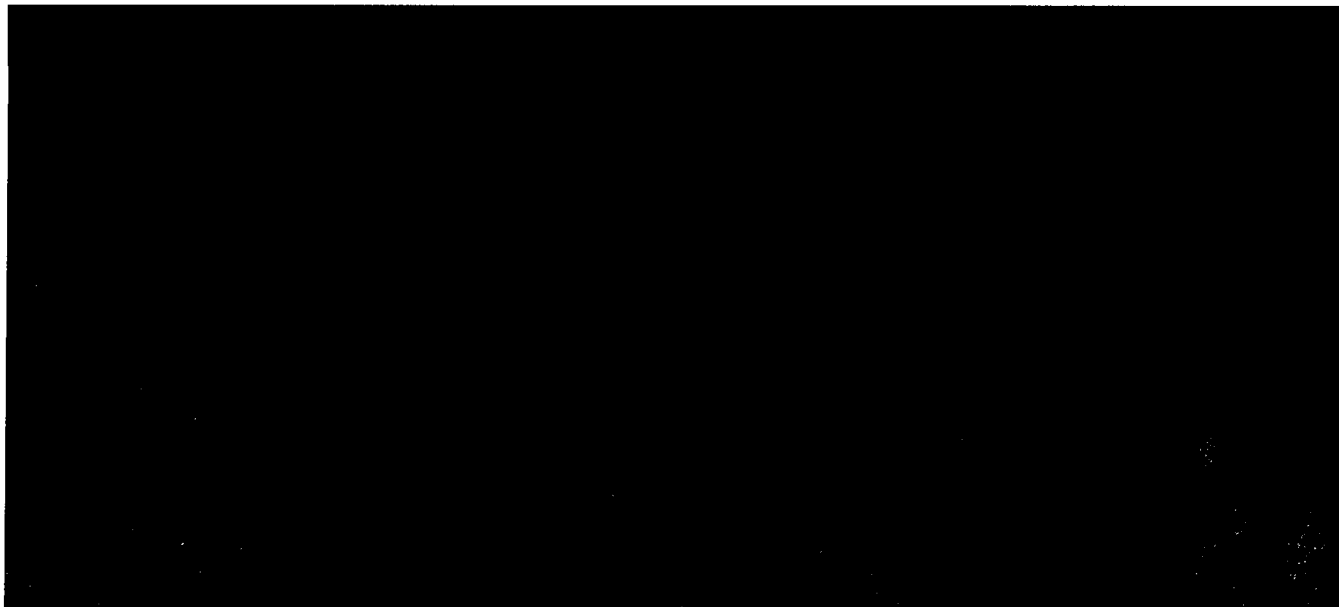
Proposal No.: Task Order 33, Contract Year 04_v1

Proposal Title: NDBC Ocean Observing System (NOOS)/Integrated Ocean Observing Systems (IOOS) Data Management and Communications - Contract Year 04

Period of Performance: 01 Jul 08 - 30 Jun 09

Other Direct Costs (ODCs)

CLIN 1 IT



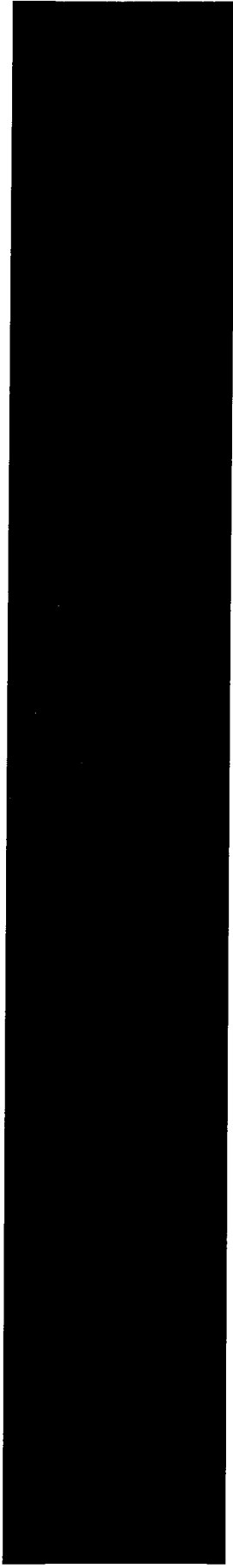
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Contract No.: OA1330-05-CQ-1035 / Task Order No.: Task Order 33
Offeror: Science Applications International Corporation - TSC (Co 6)
Proposal No.: Task Order 33, Contract Year 04_v1
Proposal Title: NDBC Ocean Observing System (NOOS)/Integrated Ocean Observing Systems (IOOS) Data Management and Communications - Contract Year 04
Period of Performance: 01 Jul 08 - 30 Jun 09



Travel Detail CLIN / IT





Contract No.: OA1330-05-CQ-1035 / Task Order No.: Task Order 33
Offeror: *Science Applications International Corporation - TSC (Co 6)*
Proposal No.: Task Order 33; Contract Year 04_V1
Proposal Title: NDBC Ocean Observing System (NOOS)/Integrated Ocean Observing Systems (IOOS) Data Management and Communications - Contract Year 04
Period of Performance: 01 Jul 08 - 30 Jun 09

Travel Detail CLIN 3 OSMC

